

**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)Invoice Number **0203521**

Sale Date 18/11/2022

Due Date 18/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0001441**

PRV. #

GUAR2014

**Bill To**GUARDSMAN LIMITED (Head Office)  
2-6 Emmaville Crescent  
Kingston C.S.O,**Service Address**GUARDSMAN LIMITED - GUARD TOUR SYSTEMS  
/ACCESS/GATE  
2-6 EMMAVILLE CRESCENT  
KINGSTON,**Description****Qty****Price****Net****GCT****Total**

Proximity Card Enforcer PR-112S-A

2

J\$652.50

J\$1,305.00

J\$195.75

J\$1,500.75

Labour - Maintenance

1

J\$4,000.00

J\$4,000.00

J\$600.00

J\$4,600.00

[Labour - Maintenance](#)

Please quote invoice number(s) when making payment  
Please make cheques payable to Guardsman Communications Ltd.  
Payments can be made by using Bill Express, JNBS Money Services, Paymaster OR  
By visiting our Secured Payment Portal at <https://alarmspay.guardsmangroup.com>

**TOTALS****J\$5,305.00****J\$795.75****J\$6,100.75**

TO SUPPLY AND PROGRAM ACCESS CONTROL PROXIMITY CARDS, 17.11.2022

For Service Provided As Per Work Order Number 191479

2022-11-16 10:34:54 - Program two additional enforcer card for small gate

**Thank you for your Business**

Na