



INVOICE

GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 5

INVOICE NUMBER 14498
INVOICE DATE NOV 1,2022
DUE DATE NOV 16,2022
TRN 001-718-622

RENTAL OF VEHICLES FOR MONTH ENDING NOV 2022

	<u>RA #</u>	<u>LIC #</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DATE OUT</u>	<u>DATE IN</u>	<u>TOTAL DAYS</u>	<u>MONTHLY RATE - US\$</u>	<u>TOTAL - US\$</u>
1	14498	CK 5579	SUZUKI	APV	01/11/22	30/11/22	30	900.00	900.00
2	14499	CN0475	MITSUBISHI	L200 SPORTERO PICKUP	01/11/22	30/11/22	30	1,250.00	1,250.00
3	14497	8382KB	MITSUBISHI	PAJERO	01/11/22	30/11/22	30	2,875.00	2,875.00
4	14423	5660KL	GREAT WALL	HAVAL H6	05/10/22	13/10/22	8		1,041.80
5	14430	3360GZ	MERCEDES	GLC250	19/10/22	21/10/22	2		527.70
	TOTAL RENTALS							US\$	6,594.50
	GCT							US\$	989.18
	GRAND TOTAL							US\$	7,583.68

Questions concerning this invoice?

Call: 759-1793

MAKE ALL CHEQUES PAYABLE TO:

TROPIC ISLAND TRADING COMPANY LIMITED

53 SOUTH CAMP ROAD, KINGSTON 4

THANK YOU FOR YOUR BUSINESS