



**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)

Invoice Number **0205201**

Sale Date 01/12/2022

Due Date 01/12/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0017129**

PRV. #

GUAR1011

## Bill To

Guardsman Group Training  
107 Old Hope Road  
Kingston 6,

## Description

Qty

Price

Net

GCT

Total

CSID: **0277**

MONITORING AND RESPONSE

1

J\$10,500.00

J\$10,500.00

J\$1,575.00

J\$12,075.00

For: GUARDSMAN GROUP TRAINING CENTR at 2c West Ivy Green Crescent Kingston 5,  
Period Covered: 12/01/2022 to 12/31/2022 inclusive.

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://alarmpay.guardsmangroup.com>

TOTALS

**J\$10,500.00**

**J\$1,575.00**

**J\$12,075.00**

**Thank you for your Business**

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