



# BERYLLIUM LIMITED

Beryllium Limited  
1 - 9 South Camp Road  
P.O. Box 8020  
Kingston C.S.O., Jamaica W.I.  
876-928-4947-9 876-928-9005-7  
Email: [billing@goberyllium.com](mailto:billing@goberyllium.com)

# TAX INVOICE

GCT Reg. No 1143263

Customer No: **00166-02**

Invoice Number: **917579**

Invoice Date: **15/11/2022**

Due Date: **15/11/2022**

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GUARDSMAN LIMITED NEGRIL  
ATTN: Accounts Payable  
2-6 EMMAVILLE CRESCENT  
KINGSTON CSO,

**Terms: Upon Receipt**

**Services provided for period: 01/11/2022 To 15/11/2022**

Description				Quantity	Rate	Amount
02/11/2022	18061417	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY		0.00	0.00	
Document Courier		NEGRIL, MONTEGO BAY,	PCS: 1	497.69		\$ 497.69
04/11/2022	18073835	GUARDSMAN LIMITED NEG SHARED SERVICES		0.00	0.00	
Document Courier		NEGRIL, KINGSTON,	PCS: 2	497.69		\$ 497.69
04/11/2022	18074007	SHARED SERVICES GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		KINGSTON, NEGRIL,	PCS: 1	497.69		\$ 497.69
09/11/2022	18100043	SHARED SERVICES GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		KINGSTON, NEGRIL,	PCS: 1	497.69		\$ 497.69
10/11/2022	18104665	MARKSMAN LTD GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		MONTEGO BAY, WESTMORELAND,	PCS: 1	497.69		\$ 497.69
10/11/2022	18105124	GUARDSMAN LIMITED NEG SHARED SERVICES		0.00	0.00	
Document Courier		NEGRIL, KINGSTON,	PCS: 1	497.69		\$ 497.69
11/11/2022	18112420	GUARDSMAN LIMITED NEG SHARED SERVICES		0.00	0.00	
Document Courier		NEGRIL, KINGSTON,	PCS: 1	497.69		\$ 497.69
11/11/2022	18112421	SHARED SERVICES GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		KINGSTON, NEGRIL,	PCS: 1	497.69		\$ 497.69

Please make all cheques payable to:  
Beryllium Limited  
Bank: Bank of Nova Scotia Ja. Ltd.,  
Branch: Corner of Duke & Port Royal Street  
Account: 100800024 (Transit #50765)

**SUBTOTAL \$ 3,981.52**  
**GCT \$ 597.23**  
**TOTAL \$ 4,578.75**

