Page 1 of 1 Invoice

## **MBJ Airports Limited**

## **REMIT TO:**

MBJ Airports Limited Island Mailboxes P.O. Box 4000 Montego Bay, Jamaica

GCT Tax Reg # 001-705-873, JM

Invoice # SIA-162167 **Invoice Date** 10/31/2022 Agreement # 000819 Contract # MARL3 Company # 00000378 **Total Amount** \$1,150.00

Mr. Francis Amair Marksman Limited Lot 1219 Providence Way

Ironshore St. James, JM \*INTEREST WILL BE CHARGED ON ALL OVERDUE AND UNPAID BALANCES ON

ACCOUNT.

## **Sangster International Airport**

Line	Description	Amount
1	PERM ID (Period OCTOBER) 1 @ \$1,150.00 \$JM	\$1,150.00
Total Amount Due		\$1,150.00

Invoice # SIA-162167 10/31/2022 Company # 00000378

OCTOBER 2022