

## **GUARDSMAN GROUP LTD.** 107 Old Hope Road

Kingston 6

Tel: 978-5760

Number: IN000011113-SMARTTASK Page: Date: 11/7/2022

GCT Reg. No. - 58696

Guardsman Limited (CIE/Intercompany) 2-6 Emmaville Crescent Sold

To:

Kingston CSO

Ship 2-6 Emmaville Crescent Kingston CSO To:

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
, ,	GUARDSCIE			DUE

	Description/Comments	Amount
	Smarttask Mobile Device Subscription -£4,646.25 @ J\$181 Smarttask Invoice No. 1014160	840,971.25
	Due Date Amount Due Disc. Date Disc. Amount	
	11/7/2022 840,971.25 0.00	
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Remit To: Guardsman Group 107 Old Hope Road Kingston 6

Subtotal before taxes	840,971.25
Total taxes	0.00
Total amount	840,971.25
Payment received	0.00
Discount taken	0.00
Amount due	840,971.25

Skillweb.co.uk Limited t/a SmartTask Grafton House Grafton Street High Wycombe Bucks HP123AJ

Tel: 01494 292 412

Email: accounts@skillweb.co.uk **VAT Reg No:** 177 9340 68

Guardsman Group Limited 107 Old Hope Road Kingston 6 Jamica



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Invoice No	1014160
THANKE IAN	1014100
Invoice Date	25/08/2022
Order No	Niel Robinson
Account Ref	GUARDSMA

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
220.00	SmartTask Gold Mobile Device Contract Plan - per smartphone*	21.0000	4,620.00	0.00	0.00
110.00	SmartTask Daily Occurrence Log - Per Location*	10.5000	1,155.00	0.00	0.00
770.00	Enables Runsheet - Per Customer	2.2500	1,732.50	0.00	0.00
85.00	Max number of Runsheets available in Mobile Ops Per Customer	21.0000	1,785.00	0.00	0.00

MML 4,646.25 GML 4,646.25 9,292.50

SBenjamin

20/10/2022

Your New order falls in line with the last Quarter dates 25.08.22 - 24.09.22 25.09.22 - 24.10.22 25.10.22 - 24.11.22

BANK DETAILS Barclay's Bank

Sort Code: 204071 A/c: 00963712 IBAN: GB58 BUKB 20407100963712

SWIFT BUKBGB22

Total Net Amount	£	9,292.50
Carriage Net	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	9,292.50

If your bank details change please ensure an email is sent to accounts@smarttask.co.uk (this message applies to all customers who pay by Direct Debit)