

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0204376**

Sale Date 01/12/2022

Due Date 01/12/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0017170

PRV. #

MARK1013

Bill ToMARKSMAN LIMITED (B)
14 Balmoral Avenue
Kingston 10,

Description	Qty	Price	Net	GCT	Total
RADIO RENTAL INTERNAL	1	J\$22,800.00	J\$22,800.00	J\$3,420.00	J\$26,220.00
Rental of 4 portable radios @ \$5,700.00 per unit Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
SYSTEM ACCESS INTERNAL	1	J\$10,600.00	J\$10,600.00	J\$1,590.00	J\$12,190.00
Access charge for 4 units @ \$2,650.00 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://alarmspay.guardsmangroup.com>

TOTALS**J\$33,400.00 J\$5,010.00 J\$38,410.00****Thank you for your Business**

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