



INVOICE NUMBER	14520
INVOICE DATE	NOV 1,2022
DUE DATE	NOV 16,2022
TRN	001-718-622

	<u>RA #</u>	<u>LIC #</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DATE OUT</u>	<u>DATE IN</u>	<u>TOTAL DAYS</u>	<u>MONTHLY RATE - US\$</u>	<u>LDW/VLF</u>	<u>TOTAL - US\$</u>
1	14520	0067HJ	SUZUKI	APV	01/11/22	30/11/22	30			2,995.30
2	14521	4935HR	NISSAN	URVAN	01/11/22	30/11/22	30	1,400.00		1,400.00
3	14522	CK4868/4934HR	TOYOTA	HIACE	01/11/22	30/11/22	30	1,400.00		1,400.00
4	14519	3092JY	SUZUKI	XL7	01/11/22	30/11/22	30	1,755.00		1,755.00
5	14517	3769KJ	MITSUBISHI	XPANDER	01/11/22	30/11/22	30	1,755.00		1,755.00
6	14518	3768KJ	MITSUBISHI	XPANDER	01/11/22	30/11/22	30	1,755.00		1,755.00
7	14516	1439HE	HYUNDAI	H1	01/11/22	30/11/22	30	1,400.00		1,400.00
8	14515	4924HR	NISSAN	URVAN	01/11/22	30/11/22	30	1,400.00		1,400.00
	TOTAL RENTALS							US\$		13,860.30
	GCT							US\$		2,079.05
	GRAND TOTAL							US\$		15,939.35

53 SOUTH CAMP ROAD, KINGSTON 4

THANK YOU FOR YOUR BUSINESS