



Invoice

Date Nov 14, 2022	Page 1
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Invoice Number INV000216049

GCT Reg# 0003-298

25a Half Way Tree Road
Kingston 5, Jamaica
Web Site: www.tasteejamaica.com
Email: info@tasteejamaica.com
Tax Number: 000003298
Phone: (876) 968-6634-6
Fax: (876) 926-0923

Sold To:

Guardsman Group Training Centre
2c West Ivy Green Crescent
Kingston 5

Ship To:

Guardsman Group Training Centre
2c West Ivy Green Crescent
Kingston 5

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221114101001	Nov 14, 2022	101001		707270		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
2.00	2.00	260110	2 Pcs CHICKEN COMBO	800.00	EACH	1,600.00*
20.00	20.00	440010	450 ml FRESSH JUICE	160.00	EACH	3,200.00*
17.00	17.00	600102	(POS-ITEM)CHICKEN LUNCH LARGE	700.00	EACH	11,900.00*
2.00	2.00	600104	(POS-ITEM)CURRIED GOAT LUNCH LARGE	1,100.00	EACH	2,200.00*
1.00	1.00	600117	(POS-ITEM)STEW PEAS LUNCH LARGE	900.00	EACH	900.00*
		Due Date	Amount Due	Discount Date	Disc. Amount	
		Nov 21, 2022	19,800.00	Nov 14, 2022	0.00	
Less included sales tax						2,582.61

Comments:				Subtotal	17,217.39
Prepared By: _____				GCT	2,582.61
Checked By: _____				Total amount	19,800.00
Payment Rec'd _____				Less payment	0.00
Items or charges marked with an asterisk (*) include sales tax.				Amount due JD\$	0.00
					19,800.00



Invoice

Date
Nov 15, 2022

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Invoice Number
INV000216050

GCT Reg# 0003-298

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Kingston 5

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Kingston 5

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221115101001	Nov 15, 2022	101001		707271		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
4.00	4.00	280100	SMALL CHICKEN SOUP	220.00	EACH	880.00*
18.00	18.00	600102	(POS-ITEM)CHICKEN LUNCH LARGE	700.00	EACH	12,600.00*
1.00	1.00	600104	(POS-ITEM)CURRIED GOAT LUNCH LARGE	1,100.00	EACH	1,100.00*
1.00	1.00	600117	(POS-ITEM)STEW PEAS LUNCH LARGE	900.00	EACH	900.00*
20.00	20.00	600298	(POS-ITEM) BOX DRINK (SQUEEZE)	130.00	EACH	2,600.00*
		Due Date	Amount Due	Discount Date	Disc. Amount	
		Nov 22, 2022	18,080.00	Nov 15, 2022	0.00	
Less included sales tax						2,358.26

Comments: Prepared By: _____ Checked By: _____ Payment Rec'd _____ Items or charges marked with an asterisk (*) include sales tax.	Subtotal	15,721.74
	GCT	2,358.26
	Total amount	18,080.00
	Less payment	0.00
Amount due JD\$		18,080.00