

AMBER INNOVATIONS INVOICE & CREDIT A/C MANAGEMENT System

Invoice Date: 08/15/2024

Due Date: 08/15/2024

4fab8c36-e8ad-4b06-aee0-1fddc2df1436

Bill From: St. Joseph's Teachers' College

vasubirla007@gmail.com
1234567890
16 Old Hope Road Kingston 5

Bill to: Charmaine Allen

kgraham@itechinnovations.com
8765551212

No	Item	Price/unite	Quantity	Total
1		38300 .JMD	1	38300 .JMD

Subtotal 220650 .JMD

Discount 0% 0 .JMD

Tax 0% 0 .JMD

Grand Total 220650 .JMD

Paid : - \$100.00 .JMD Date : May 18, 2025
Paid : - \$100.00 .JMD Date : May 18, 2025
Paid : - \$100.00 .JMD Date : May 16, 2025
Paid : - \$100.00 .JMD Date : May 16, 2025
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Paid : - \$100.00 .JMD Date : May 15, 2025
Paid : - \$100.00 .JMD Date : May 14, 2025
Paid : - \$100.00 .JMD Date : May 14, 2025
Paid : - \$100.00 .JMD Date : May 13, 2025
Paid : - \$100.00 .JMD Date : May 13, 2025

Paid : - \$44.00 .JMD Date : May 13, 2025
Paid : - \$100.00 .JMD Date : May 13, 2025
Paid : - \$456.00 .JMD Date : May 10, 2025
Paid : - \$7,500.00 .JMD Date : February 20, 2025
Paid : - \$5,000.00 .JMD Date : February 19, 2025
Paid : - \$2,500.00 .JMD Date : February 19, 2025
Paid : - \$25,000.00 .JMD Date : December 13, 2024
Paid : - \$50,000.00 .JMD Date : September 20, 2024
Paid : - \$50,000.00 .JMD Date : September 9, 2024
Paid : - \$20,650.00 .JMD Date : August 15, 2024

Due Amount : 38300 .JMD

For any inquiries or concerns, please don't hesitate to contact us at receivables@sjtc.edu.jm