



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1329383

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/1/2022	SGAS-IV-000034192

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6
TO

S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
I KINGSTON 6
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/3/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
			Shawn	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

CUSTOMER: NICKEISHA REOPER
ID# 17218
SERIAL# 020022

Subtotal	JA\$3,655.00	DELIVERED BY _____	INVOICE NO.	JA\$3,655.00
Gct	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000034192 TOTAL	



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1329535

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/8/2022	SG012-000

SGAS-IV-000034570

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6

TO

S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
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TO

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/10/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SELLER	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: JHEANELL SMITH

ID#: I90374

VOUCHER# 019765

Subtotal JA\$3,580.00

Gct JA\$0.00

DELIVERED BY _____

INVOICE NO.

JA\$3,580.00

Discount

JA\$0.00

RECEIVED BY _____

SGAS-IV-000034570 TOTAL

No. 1329550

**I.G.L. LIMITED**

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
 Telephone: 923-8434, 765-9004-12, 933-0459
 Fax No.: 923-4058

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/8/2022	SG012-000 SGAS-IV-000034662

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
 O 107 OLD HOPE ROAD
 L KINGSTON 6

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 H 107 OLD HOPE ROAD
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TO

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/10/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	

NAME: LINCOLN PORTER

ID#: 10535

VOUCHER#: 020080

Subtotal	JA\$3,580.00
Gst	JA\$0.00

DELIVERED BY _____

INVOICE NO.

JA\$3,580.00

Discount

JA\$0.00 RECEIVED BY _____

SGAS-IV-000034662 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1341613

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/11/2022 SGAS012-000	

SGAS-IV-000034789

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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107 OLD HOPE ROAD
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107 OLD HOPE ROAD
KINGSTON 6

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/12/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		STANN	kellyt	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: CLAIRE GRIFFITHS
ID#: T4238

VOUCHER#: 020074

Subtotal JA\$3,580.00 DELIVERED BY _____

Gct JA\$0.00 RECEIVED BY _____

Discount JA\$0.00

INVOICE NO.

JA\$3,580.00 TOTAL

SGAS-IV-000034789



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1341662

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/13/2022 SG0012-000	SGAS-IV-000034910

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/14/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		STANN	Kellys	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
901-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: GARVILLE FRANCIS
ID#: 6066

VOUCHER#: 020083

Subtotal	JA\$3,580.00	DELIVERED BY _____	INVOICE NO.	JA\$3,580.00
Gct	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000034910	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

INO. 1341661

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/13/2022	SGAS-IV-000034909

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/14/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
			KELLYS	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: SHEREENE CLARKE
ID#: A90459
VOUCHER#: 020086

Subtotal	JA\$3,580.00	DELIVERED BY _____	INVOICE NO.	JA\$3,580.00
Gst	JA\$0.00			SGAS-IV-000034909 TOTAL
Discount	JA\$0.00	RECEIVED BY _____		



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
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Fax No.: 923-4058

NO. 1341660

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/13/2022 SG0012-000	SGAS-IV-000034908

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/14/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		STANN	KELLYE	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
901-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: ONEIL LESLIE
ID#: 17678

VOUCHER#: 020071

Subtotal JA\$3,580.00
Get JA\$0.00

DELIVERED BY _____

INVOICE NO.

JA\$3,580.00

Discount JA\$0.00

RECEIVED BY _____

SGAS-IV-000034908 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

INO. 1341705

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/15/2022	SGAS-IV-000034987

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/18/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		JAMAICA	Strawd	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

CUSTOMER: ALVIN VIRGO
ID# 11330
SERIAL# 020087

Subtotal	JA\$3,580.00	DELIVERED BY _____	INVOICE NO.	JA\$3,580.00
Gst	JA\$0.00	RECEIVED BY _____	SGAS-IV-000034987	TOTAL
Discount	JA\$0.00			



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1341714

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1	SGAS-IV-000035017		10/15/2022	30G012-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/18/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		STANN		

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

DEALER: BILL ROBINSON
CUSTOMER: MICH ROY CAMERON
ID# 0938

Subtotal Net	JA\$3,580.00 JA\$0.00	DELIVERED BY _____	INVOICE NO.	JA\$3,580.00
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000035017	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1341777

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/19/2022 SGAS012-000	SGAS-IV-000035161

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/20/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
			Shawd	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14kg	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	each n/c	0.00	0.00	T

customer: selvin graham
id# 2271
serial# 020084

Subtotal	JA\$3,580.00	DELIVERED BY _____	INVOICE NO.	JA\$3,580.00
Gst	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000035161	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1329082

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/19/2022	SGAS-INV-00160742

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
301-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	Each N/C	0.00	0.00	

CUSTOMER: ALCARDO GIBSON
ID# 37461
SERIAL# 019100

Subtotal Get	JA\$3,655.00 JA\$0.00	DELIVERED BY	INVOICE NO.	JA\$0,000.00
Discount	JA\$0.00	RECEIVED BY	SGAS-INV-00160742	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1329227

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/24/2022	SGAS-INV-00160815

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: NAVERONE CAMPBELL
ID#: 40063
VOUCHER# - 019099

Subtotal	JA\$3,655.00	DELIVERED BY	INVOICE NO.	JA\$3,655.00
Get	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY <i>Warr Pbel</i>	SGAS-INV-00160815	FOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

INQ. 1341759

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1	SGAS-INV-00161111		10/19/2022	SGO12-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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107 OLD HOPE ROAD
KINGSTON 6

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	

NAME: MICHAEL GORDON

ID#: 3124

VOUCHER#: 020089

Subtotal JA\$3,580.00
Get JA\$0.00

Discount JA\$0.00

DELIVERED BY

RECEIVED BY

INVOICE NO.

SGAS-INV-00161111

JA\$3,580.00

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1295569

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/27/2022	19696-000

MAIN-INV-00399440

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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O ST. ANDREW

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P 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	10/27/2022		gaslinm	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14kg	3,655.00	3,655.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	Each N/C	0.00	0.00	T

TOMILLE GRAHAM
019835

JA\$3,655.00 GCT

JA\$0.00 DELIVERED BY
Discount

RECEIVED BY

INVOICE NO.

JA\$3,655.00

TOTAL

Thank You For Your Patronage.

MAIN-INV-00399440



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1295438

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/24/2022 19696-000	

MAIN-INV-00399311

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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O ST. ANDREW

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107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	10/24/2022		gaslinm	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014 101-01-0002	LPG SUPERGAS SEAL 20MM TAMPER PROOF FOR 11KG	1.00 1.00	11kg Each N/C	3,020.00 0.00	3,020.00 0.00	T

COURTNEY WILSON
019824

JA\$3,020.00 GCT

JA\$0.00 DELIVERED BY
Discount

INVOICE NO.

JA\$3,020.00

RECEIVED BY

TOTAL

Thank You For Your Patronage.

MAIN-INV-00399311



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1303859

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/1/2022 1969G-000	MAIN-INV-00399602

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S O GUARDSMAN GROUP LIMITED
L D 107 OLD HOPE ROAD
D KINGSTON 6
T O ST. ANDREW

S H GUARDSMAN GROUP LIMITED
L P 107 OLD HOPE ROAD
D T KINGSTON 6
T O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	10/31/2022		boxs_1	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	3,020.00	3,020.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 1-	1.00	Each N/C	0.00	0.00	T

1 X 11KG REFILL

VOUCHER# 019758

PAUL FRANCIS

JA\$3,020.00 GCT

JA\$0.00 DELIVERED BY

JA\$0.00

INVOICE NO.

JA\$3,020.00

Thank You For Your Patronage.

RECEIVED BY

MAIN-INV-00399602

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338823

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
			10/6/2022 1969G-000	

1 MAIN-INV-00399968

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
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D GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

S
H
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P GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

DATE SHIPPED	ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000	019757	A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
			neils	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	1.00	Each N/C	0.00	0.00	T

1 X 14 KG REFILL JENNIFER BROWN-STEVENS
11 WORCHESTER ROAD SPANISH TOWN

VOUCHER # 019757

DELIVERED BY

JA\$3,580.00 GCT

JA\$0.00 Discount

RECEIVED BY

INVOICE NO.

JA\$0.00

JA\$3,580.00

TOTAL

Thank You For Your Patronage.

MAIN-INV-00399968



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

INO. 1338879

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/10/2022 19698-000	

MAIN-INV-00400020

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

S
H GUARDSMAN GROUP LIMITED
I 107 OLD HOPE ROAD
P KINGSTON 6
T O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000	019766	A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/9/2022		neils	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	1.00	Each N/C	0.00	0.00	T

1 X 14 KG REFILL
TERRENCE SUTHERLAND
VOUCHER # 019766

JA\$3,580.00 GCT

JA\$0.00 DELIVERED BY

JA\$0.00

INVOICE NO.

JA\$3,580.00

Thank You For Your Patronage.

RECEIVED BY

MAIN-INV-00400020

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338490

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/10/2022 1969G-000	

TAX INVOICE

MAIN-INV-00400021

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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T KINGSTON 6
O ST. ANDREW

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107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/9/2022		boxe_1	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	2,960.00	2,960.00	
01-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	Each N/C	0.00	0.00	T

1 X 11KG REFILL
VOUCHER# 019841

MARK OFFICER

JA\$2,960.00 GCT

JA\$0.00 Discount

RECEIVED BY

Mark Officer

INVOICE NO.

JA\$2,960.00

TOTAL

Thank You For Your Patronage.

MAIN-INV-00400021



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338614

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/15/2022 1963G-000	

TAX INVOICE

MAIN-INV-00400294

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

S
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P GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/14/2022		boxs 1	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014 01-01-0002	LPG SUPERGA3 SEAL 20MM TAMPER PROOF FOR 11KG	1.00 1.00	14KG Each N/C	3,580.00 0.00	3,580.00 0.00	T

1 X 14KG REFILL
VOUCHER# 019759

WAYNE DAVIS

JA\$3,580.00 GCT

DELIVERED BY
JA\$0.00 Discount
RECEIVED BY *p. ad*

INVOICE NO.

JA\$0.00

JA\$3,580.00 TOTAL

Thank You For Your Patronage.

MAIN-INV-00400294



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1344093

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/22/2022 1969G-000	

MAIN-INV-00400590

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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O
ST. ANDREW

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KINGSTON 6
O
ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/21/2022		gaslinm	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	Each N/C	0.00	0.00	T

SAMUEL WRIGHT
019844

JA\$3,580.00 GCT

JA\$0.00 DELIVERED BY

JA\$0.00

INVOICE NO.

JA\$3,580.00

RECEIVED BY *[Signature]*

Thank You For Your Patronage.

MAIN-INV-00400590

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1344260

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.

1 10/25/2022 19696-000

MAIN-INV-00400725

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000	019772	A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/24/2022		neile	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	1.00	Each N/C	0.00	0.00	T

1 X 14 KG REFILL VOUCHER # 019772
OPRAHA ANDERSON 876-532-9742
LOT 460 INNSWOOD VILLAGE ST CATHERINE

JA\$3,580.00 GCT

JA\$0.00 Discount

DELIVERED BY

JA\$0.00

INVOICE NO.

JA\$3,580.00

Thank You For Your Patronage.

RECEIVED BY

MAIN-INV-00400725

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1344295

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/25/2022 1969G-000	

MAIN-INV-00400750

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
L GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

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107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/24/2022		perkins	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	EACH N/C	0.00	0.00	T

1 x 14KG REFILL
TAMILLE GRAHAM
GUARDSMAN VOUCHER # 019845

JA\$3,580.00 GCT

JA\$0.00 Discount

JA\$0.00

INVOICE NO.

JA\$3,580.00

Thank You For Your Patronage.

RECEIVED BY

St. Gher

MAIN-INV-00400750

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 134216

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/25/2022 19696-000	

MAIN-INV-00400685

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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L GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

S
H GUARDSMAN GROUP LIMITED
P 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/24/2022		perkins	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	1.00	EACH N/C	0.00	0.00	T

1 x 14KG REFILL
LIONEL MOVING

GUARDSMAN VOUCHER # 019775

JA\$3,580.00 GCT

JA\$0.00 Discount

JA\$0.00

INVOICE NO.

JA\$3,580.00

Thank You For Your Patronage.

DELIVERED BY

RECEIVED BY

MAIN INV-00400685

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1344039

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/20/2022 1969G-000	

STR-INV-000634196

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

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H GUARDSMAN GROUP LIMITED
P 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/21/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/19/2022		perkins	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	EACH N/C	0.00	0.00	T

DELIVERY SLIP # 301225

GARFIELD MCEARSON

GUARDSMAN VOUCHER # 019761

JA\$3,580.00 GCT

JA\$0.00 DELIVERED BY

JA\$0.00

INVOICE NO.

JA\$3,580.00

Thank You For Your Patronage.

RECEIVED BY

STR-INV-000634196

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1344297

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/25/2022 1969G-000	

STR-INV-000634512

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6
ST. ANDREW

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6
ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/26/2022	019774	A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/24/2022		neilz	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
01-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	1.00	Each N/C	0.00	0.00	T

DELIVERY SLIP # 301298
1 X 14 KG REBILL VOUCHER # 019774
MELBORNE MCKINLEY 876-332-3738
35 SACKVILLE ROAD KGN 3

JA\$3,580.00 GCT JA\$0.00 Discount JA\$0.00 INVOICE NO. JA\$3,580.00

Thank You For Your Patronage.

DELIVERED BY _____

STR-INV-000634512

RECEIVED BY _____

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338711

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.

10/5/2022 1969G-000
G.C.T. REG. # 001562959

TAX INVOICE

STR-INV-000633013

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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T 107 OLD HOPE ROAD
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T 107 OLD HOPE ROAD
O KINGSTON 6
ST. ANDREW

DATE SHIPPED	PURCHASE ORDER NO.	FOB	TERMS
10/5/2022	019764		

BUYER	DATE REQUIRED	LOCATION	PICKUP	SALESPERSON	20 DAYS TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
01-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	1.00	Each N/C	0.00	0.00	T

DELIVERY SLIP # 300741
GAUGEJO BURNETT 1 X 14 KG REFILL

VOUCHER # 019764 17 CHESTER AVENUE KINGSTON 11

DELIVERED BY

JA\$3,580.00 GCT

JA\$0.00 Discount

RECEIVED BY

JA\$0.00

JA\$3,580.00

TOTAL

Thank You For Your Patronage.

STR-INV-000633013



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338488

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/8/2022	19699-000

STR-INV-000633320

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

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107 OLD HOPE ROAD
KINGSTON 6
ST. ANDREW

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6
ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/10/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/7/2022		boxs_1	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	2,960.00	2,960.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	Each N/C	0.00	0.00	T
DELIVERY SLIP# 300931						

RODRICK OTTEY
9A ASHANTI PATH, NANNYVILLE GARDENS, KGN 3

VOUCHER# 019763

JA\$2,960.00 GCT

DELIVERED BY
JA\$0.00 Discount

JA\$0.00

INVOICE NO.

JA\$2,960.00

TOTAL

RECEIVED BY

Thank You For Your Patronage.

STR-INV-000633320



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338877

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/9/2022 1969G-000	

TAX INVOICE

STR-INV-000633299

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

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D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/10/2022	019767	A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/8/2022		neils	AREA1 KGNOC

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	2,960.00	2,960.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	Each N/C	0.00	0.00	T

DELIVERY'S LIP # 300938
VICTOR BOWEN 1 X 11 KG REFILL

52 BOB MARLEY BLVD VOUCHER # 019767

JA\$2,960.00 GCT

DELIVERED BY _____
JA\$0.00 Discount
RECEIVED BY _____

INVOICE NO.

JA\$0.00

JA\$2,960.00
TOTAL

Thank You For Your Patronage.

STR-INV-000633299



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1339051

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/13/2022 1969G-000	

STR-INV-000633679

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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L GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

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P GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KINGSTON 6
O ST. ANDREW

376) 978-5760 (876) 850-7744 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/14/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/12/2022		perkinso	AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	2,960.00	2,960.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	EACH N/C	0.00	0.00	T

DELIVERY SLIP # 300962
KEMAR BROWN

GUARDSMAN VOUCHER # 019843

JA\$2,960.00 GCT

JA\$0.00 DELIVERED BY

JA\$0.00

INVOICE NO.

JA\$2,960.00

Thank You For Your Patronage.

RECEIVED BY

STR-INV-000633679

TOTAL

JA\$11,905.00 GCT

JA\$0.00 Discount

JA\$0.00

JA\$11,905.00
NO. 1339139**I.G.L. LIMITED**

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
 Telephone: 923-8434, 765-9004-12, 933-0459
 Fax No.: 923-4058

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.

1

10/16/2022 19696-000

STR-INV-000633925

G.C.P. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
L
D GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T
O KINGSTON 6
ST. ANDREW

S
H
I
P GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T
O KINGSTON 6
ST. ANDREW

DATE SHIPPED	PURCHASED	SHIP VIA	FOB	TERMS
10/15/2022	875-5760	850-7744 (000) 000-0000 ORDER NO.	A/R - PICKUP	30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	11/15/2022			AREA1-KGN06

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014 01-01-0001	LPG SUPERGAS SEAL 100# BLUE TAMPER PROOF -45KG	1.00 1.00	45KG Each N/C	11,905.00 0.00	11,905.00 0.00	T

DS#300369
AUDREY MILLER

104 RED HILLS ROAD

JA\$11,905.00 GCT

JA\$0.00 Discount

JA\$0.00

JA\$11,905.00

DELIVERED BY

INVOICE NO.

TOTAL

RECEIVED BY

Thank You For Your Patronage.

STR-INV-000633925



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1340818

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
	1		9/27/2022	VG0080-00

SAV-INV-000054641

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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GUARDSMAN GROUP LTD MOBAY
KINGSTON

S
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GUARDSMAN GROUP LTD MOBAY
KINGSTON

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/27/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	11KG	3,020.00	3,020.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	Each N/C	0.00	0.00	

1 X 11KG REFILL
VOUCHER 020104
JEROME

Subtotal	JA\$3,020.00	DELIVERED BY	INVOICE NO.	JA\$3,020.00
Gst	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY	SAV-INV-000054641	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No: 923-4058

NO. 1341269

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
	1		10/4/2022	V500030-00

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

SOLD TO GUARDSMAN GROUP LTD MOBAY
KINGSTON

GUARDSMAN GROUP LTD MOBAY
KINGSTON

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/4/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	Each N/C	0.00	0.00	T

1 X 14KG REFILL
VOUCHER #020105
MAXINE GARDNER

Subtotal JA\$3,580.00
Gst JA\$0.00

Discount JA\$0.00 RECEIVED BY -

Discount JA\$0.00 RECEIVED BY:

INVOICE
NO.

10 of 10

JAS 3,580.00
TOTAL

5489 AL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1340694

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/19/2022 VGO030-00	SAV-INV-000055357

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LTD MOBAY
O KINGSTON
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S GUARDSMAN GROUP LTD MOBAY
HIP KINGSTON
P
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O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		SAV	Lopes	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	11KG	2,960.00	2,960.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

1 X 11KG REFILL
ANZONETTA BAILEY
VOUCHER # 020111

Subtotal JA\$2,960.00
Get JA\$0.00

Discount JA\$0.00 RECEIVED BY *E. Bailey*

INVOICE NO.

JA\$2,960.00

SAV-INV-000055357 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1136806

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.

1

11/26/2021 H00012-000

NHP-INV-000022358

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
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D GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KIGNSTON 6

S
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P GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T O KIGNSTON 6

376) 978-5760 (876) 927-8544 (000) 000-0000	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
11/26/2021		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	12/26/2021		forbesjo	AREA3-WESTM

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11kg	3,150.00	3,150.00	
199-01-0014	LPG SUPERGAS	1.00	14kg	3,760.00	3,760.00	
01-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14KG	2.00	Each N/C	0.00	0.00	T

1 X 11KG REFILL. 1 X 14KG REFILL
SUNIL BUNSEE

VOUCHER #: 2173 & 2174

JA\$6,910.00 GCT

JA\$0.00 DELIVERED BY

INVOICE NO.

JA\$6,910.00 TOTAL

Discount
RECEIVED BY

Thank You For Your Patronage.

NHP-INV-000022358



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

D.C.

No. 113694

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			12/8/2021 HG0012-000	

NHP-INV-000022484

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O GUARDSMAN GROUP LIMITED
L 107 OLD HOPE ROAD
D KIGNSTON 6
T O

S
H GUARDSMAN GROUP LIMITED
I 107 OLD HOPE ROAD
P KIGNSTON 6
T O

376) 978-5760 (876) 927-8544 (000) 000-0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
12/8/2021		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	1/7/2022		forbesjo	AREA3-WESTM

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	2,915.00	2,915.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	EACH N/C	0.00	0.00	T

-1 X 11KG REFILL

SHANTEL SPENCER
VOUCHER #: 2177

JA\$2,915.00 GCT

JA\$0.00 Discount

JA\$0.00

INVOICE NO.

JA\$2,915.00

Thank You For Your Patronage.

RECEIVED BY

NHP-INV-000022484

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1136859

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.

1

11/30/2021 HG0012-000

NHP-INV-000022402

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
L GUARDSMAN GROUP LIMITED
D 107 OLD HOPE ROAD
T KIGNSTON 6
O

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P GUARDSMAN GROUP LIMITED
T 107 OLD HOPE ROAD
O KIGNSTON 6

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
11/30/2021		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	12/30/2021		forbesjo	AREA3-WESTM

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	3,150.00	3,150.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	EACH N/C	0.00	0.00	T

1 X 11KG REFILL

NAME: FERNANDO PATTERSON
VOUCHER #: 2175

JA\$3,150.00 GCT

DELIVERED BY
JA\$0.00 Discount
RECEIVED BY

INVOICE NO.

JA\$3,150.00

TOTAL

Thank You For Your Patronage.

NHP-INV-000022402



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
 Telephone: 923-8434, 765-9004-12, 933-0459
 Fax No.: 923-4058

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.

1

11/27/2021 HG0012-000

NHP-INV-000022373

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O
L
D GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KIGNSTON 6
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S
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P GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
T KIGNSTON 6
O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
11/27/2021			A/R - PICKUP	30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
	12/27/2021		forbesjo	AREA 3=WESTM

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
199-01-0014	LPG SUPERGAS	1.00	11KG	3,150.00	3,150.00	
101-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG	1.00	EACH N/C	0.00	0.00	T

1 X 11KG REFILL

PAUL GRANT
VOUCHER #: 2176

JA\$3,150.00 GCT

DELIVERED BY
JA\$0.00 Discount
RECEIVED BY

INVOICE NO.

JA\$3,150.00 TOTAL

Thank You For Your Patronage.

NHP INV-000022373



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1337856

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/1/2022	PG0088-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

SOLD GUARDSMAN GROUP LIMITED
5 & 6 CARVALHO DRIVE
KINGSTON 10

T
O

S GUARDSMAN GROUP LIMITED
H 5 & 6 CARVALHO DRIVE
I KINGSTON 10
P

TO

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/1/2022		DELIVERIES		15 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	

GARFIELD WELCOME
SER 019821

Subtotal	JA\$3,655.00	INVOICE NO.	
Gst	JA\$0.00	DELIVERED BY	
Discount	JA\$0.00	RECEIVED BY	PGAS-INV-022197TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

INO. 1337883

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1	PGAS-INV-02219074/2022 PGAS-INV-0222003		19/07/2022	E600005-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

GUARDSMAN GROUP LIMITED

SOLD
5 & 6 CARVALHO DRIVE
KINGSTON 10

GUARDSMAN GROUP LIMITED

SHIPPED
5 & 6 CARVALHO DRIVE
KINGSTON 10

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA DELIVERIES	FOB	TERMS
0/0/0000				15 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14Kg	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	each n/c	0.00	0.00	T

Subtotal JA\$3,580.00
Gct JA\$0.00
Discount JA\$0.00

DELIVERED BY *[Signature]*

RECEIVED BY *[Signature]*

INVOICE NO. PGAS-INV-0222003	JA\$3,580.00
TOTAL	

NO. 135151

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/7/2022	PG0088-000

PGAS-INV-0222060



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
 Telephone: 923-8434, 765-9004-12, 933-0459
 Fax No.: 923-4058

G.C.T. REG. # 001562959

TAX INVOICE

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

SOLD TO GUARDSMAN GROUP LIMITED
 5 & 6 CARVALHO DRIVE
 KINGSTON 10

SHIP TO GUARDSMAN GROUP LIMITED
 5 & 6 CARVALHO DRIVE
 KINGSTON 10

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	TERMS
0/0/0000		DELIVERIES	FOB 15 DAYS
BUYER	DATE REQUIRED	LOCATION	TERRITORY
ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT PRICE

999-01-0014 801-01-0002	LPG SUPRGAS SEAL 20MM TAMPER PROOF FOR	1.00 1.00	11KG C/02, 960.00 EACH N/C 0.00	2,960.00 0.00	TAX
IXLING PETCOM					
Subtotal	JA\$2,960.00				
Gst	JA\$0.00	DELIVERED BY			
Discount	JA\$0.00	RECEIVED BY	<i>R. Lewis</i>	INVOICE NO.	
				PGAS-INV-0222060	JA\$2,960.00
					TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1338012

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/13/2022	PGAS-INV-0222129

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
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L
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T
O KINGSTON 10

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T
O 5 & 6 CARVALHO DRIVE
KINGSTON 10

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		DELIVERIES		15 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		PGAS	francisk	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14kg	3,580.00	3,580.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	each n/c	0.00	0.00	T

LEIGHTON WILLIAMS
SER 019762

Subtotal
Get
Discrepancy

JA\$3,580.00 DELIVERED BY
JA\$0.00
JA\$0.00 RECEIVED BY

L Williams

INVOICE NO.

PGAS-INV-0222129

JA\$3,580.00 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1323657

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/12/2022 GG0007-00	GSC-INV-000036152

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S
O GUARDSMAN GROUP LIMITED
L SANTA CRUZ
D ST. ELIZABETH
T O

S
H GUARDSMAN GROUP LIMITED
I SANTA CRUZ
P ST. ELIZABETH
T O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		C.O.D.

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		SANTA CRUZ	Lewis	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014 801-01-0002	LPG SUPERGAS SEAL 20MM TAMPER PROOF FOR	1.00	11KG	2,960.00	2,960.00	
		1.00	Each N/C	0.00	0.00	

LYDEN BISHOP
SN: 019944

Subtotal	JA\$2,960.00	DELIVERED BY	DOLLY	INVOICE NO.	JA\$2,960.00
Get	JA\$0.00	RECEIVED BY	LEWIS		
Discount	JA\$0.00			GSC-INV-000036152	JA\$2,960.00 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1331941

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/10/2022 AG0024-00	ABAY-INV-00129100

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPR ROAD
D KINGSTON 6

T O

S GUARDSMAN GROUP LIMITED
H 107 OLD HOPR ROAD
I KINGSTON 6

T O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		7 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		READY	DEWWEATHER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014 801-01-0002	LPG SUPERGAS SEAL 20MM TAMPER PROOF FOR	1.00 14kg 1.00 each	14kg n/c	3,580.00 0.00	3,580.00 0.00	
	1x14kg cyl rfl COREY FAIRWEATHER 020073					

Subtotal JA\$3,580.00

Get JA\$0.00

DELIVERED BY

INVOICE NO.

JA\$3,580.00

Discount JA\$0.00

RECEIVED BY

John Fairweather

INVOICE NO.

ABAY-INV-00129100 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1331790

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/3/2022	AG0024-00 BNAY TNV-D012C96B

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPR ROAD
D KINGSTON 6
T
O

S GUARDSMAN GROUP LIMITED
H 107 OLD HOPR ROAD
I KINGSTON 6
P
T O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
10/3/2022		A/R - PICKUP		7 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPEOPLE	TERRITORY

1x95 kg cyl refl LANCE THAME #20055

Subtotal	JA\$11,905.00		INVOICE NO.	JA\$11,905.00
Gst	JA\$0.00	DELIVERED BY _____		
Discount	JA\$0.00	RECEIVED BY _____	ABAY-INV-001289	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1331791

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			10/3/2022	AG0024-00 ABAY-TNV-00128864

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPR ROAD
D KINGSTON 6
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GUARDSMAN GROUP LIMITED
107 OLD HOPR ROAD
KINGSTON 6

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
0/0/0000		A/R - PICKUP		7 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	11KG	2,960.00	2,960.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

Subtotal	JA\$2,960.00		INVOICE NO.	JA\$2,960.00
Gst	JA\$0.00	DELIVERED BY _____		
Discount	JA\$0.00	RECEIVED BY _____	ABAY-INV-0012896	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 833-0459
Fax No.: 923-4058

NO.1329069

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/17/2022	30G012-000

SGAS-IV-000033362

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

SOLD GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6

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P GUARDSMAN GROUP LIMITED
T 107 OLD HOPE ROAD
KINGSTON 6

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/19/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		STANN	shawt	

STATION B 23 KAREN MOULTON

Subtotal JA\$3,655.00
Gst JA\$0.00
Discount JA\$0.00

SGAS-IV-000033362

DELIVERED BY

INVOICE
NO.

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1329122

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/20/2022	SGAS-IV-000033489

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6

S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
I KINGSTON 6

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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/21/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14kg	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	each n/c	0.00	0.00	T

customer: carlyn brown

id# 17175

serial# 020016

Subtotal	JA\$3,655.00	DELIVERED BY _____	INVOICE NO.	JA\$3,655.00
Net	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000033489	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No.1329218

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1	SGAS-IV-000033688		9/22/2022	SOG012-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
L KINGSTON 6
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S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
I KINGSTON 6
P
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/23/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SELLER	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
901-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: NEVILLE BENNETT
ID# 20644
VOCHER#- 019098

Subtotal	JA\$3,655.00	INVOICE NO.	JA\$3,655.00
Net	JA\$0.00	DELIVERED BY	
Discount	JA\$0.00	RECEIVED BY	SGAS-IV-000033688 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1329207

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/22/2022	SGAS-IV-000033638

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6

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S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
I KINGSTON 6

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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/23/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: JODY ANN ROSE
ID#: 17042
VOUCHER#: 1786

Subtotal	JA\$3,655.00	DELIVERED BY _____	INVOICE NO.	JA\$3,655.00
Gst	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000033638	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No: 923-4058

No. 1329206

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/22/2022	SGAS-IV-000033637

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6
T O

S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
I KINGSTON 6
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/23/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: DAYON LEWIS

ID#:

VOUCHER#: 020069

Subtotal JA\$3,655.00
Gst JA\$0.00 DELIVERED BY _____

INVOICE NO.
SGAS-IV-000033637

JA\$0.00

Discount JA\$0.00 RECEIVED BY _____

SGAS-IV-000033637 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1329254

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1	SGAS-TV-0000033772		9/24/2022	30G012-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6
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S GUARDSMAN GROUP LIMITED
H 107 OLD HOPE ROAD
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/26/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SUPERVISOR	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14kg	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	each n/c	0.00	0.00	T

CUSTOMER: CECLIA LINDSAY
ID# 111141
SERIAL# 020068

Subtotal	JA\$3,655.00	INVOICE NO.	JA\$3,655.00
Get	JA\$0.00	DELIVERED BY	
Discount	JA\$0.00	RECEIVED BY	SGAS-TV-0000033772 TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1329296

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1	SGAS-IV-000033992		9/27/2022	30G012-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/28/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALES PERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
901-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: SAMANATHA FORBES

ID#: 17486

VOUCHER# 020028

Subtotal	JA\$3,655.00	DELIVERED BY _____	INVOICE NO.	JA\$3,655.00
Gst	JA\$0.00			
Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000033992	TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1329295

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/27/2022	SG012-000 SGAS-IV-000033993

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

S GUARDSMAN GROUP LIMITED
O 107 OLD HOPE ROAD
D KINGSTON 6

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S GUARDSMAN GROUP LIMITED
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/28/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: JANET RICHARDS

ID#: 11219

VOUCHER#: 020072

Subtotal	JA\$3,655.00	DELIVERED BY _____	INVOICE NO.	JA\$3,655.00
Get	JA\$0.00			

Discount	JA\$0.00	RECEIVED BY _____	SGAS-IV-000033993	OTAL
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I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

No. 1329357

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/29/2022 SGAS-IV-000034171	3OG012-000

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders Under Ordinary Service are supplied at the Property of I.G.L. Limited
107 OLD HOPE ROAD

KINGSTON 6

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6

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9/30/2022

A/R - PICKUP

30 DAYS

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
		STANN	shawt	

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
9999EM040.0014 801-01-0002	LPG SUPER SEAL SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	655.00	0.00	0.00

CUSTOMER: marsh james
id# 17396

serial# 020048

Subtotal JA\$3,655.00
Get JA\$0.00

Discount JA\$0.00

DELIVERED BY _____

RECEIVED BY _____

INVOICE NO. SGAS-IV-000034171

TOTAL



I.G.L. LIMITED

593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica
Telephone: 923-8434, 765-9004-12, 933-0459
Fax No.: 923-4058

NO. 1329349

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUSTOMER NO.
1			9/29/2022	SGO012-000

SGAS-IV-000034152

TAX INVOICE

G.C.T. REG. # 001562959

All Cylinders / Tanks in which products are supplied are the property of I.G.L Limited

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6

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GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS
9/30/2022		A/R - PICKUP		30 DAYS

BUYER	DATE REQUIRED	LOCATION	SALESPERSON	TERRITORY
		STANN	Kellyt	

ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENSION	TAX
999-01-0014	LPG SUPERGAS	1.00	14KG	3,655.00	3,655.00	
801-01-0002	SEAL 20MM TAMPER PROOF FOR	1.00	EACH N/C	0.00	0.00	T

NAME: KERIAN BAILEY

ID#: 47219

VOUCHER#: 020075

Subtotal JA\$3,655.00
Get JA\$0.00

DELIVERED BY _____

INVOICE NO.

JA\$3,655.00

Discount

JA\$0.00 RECEIVED BY _____

SGAS-IV-000034152 TOTAL