

Grant Receipt # 8
THE MALLHumming Bird High Way
Belmopan, Belize
Phone Number: 822-3399
TIN # 166519**TAX INVOICE**

17720

Glow July 4 2017

TO National ~~Glaze~~ Group

Quantity	Description	Unit Price	Amount
8 box	Squash	5.85	46.80
2 bot	Squash	5.50	11.00
2 gal	Vinegar	5.25	10.50
9 pk	Maria biscuit	1.25	11.25
10 pk	Yellow popcorn	3.25	32.50
7	Regia manteca	3.65	25.55
2 bot	Vanilla extract	2.25	4.50
8 pk	Blue Bonnet	2.25	18.00
10 pk	Marshmallows	3.25	32.50
1 pk	MilTex	1.95	1.95
1 bot.	Cinnamon powder	2.75	2.75
1 bot.	Bel. Seasoning	2.75	2.75
1 bot	Nutmeg	5.25	5.25
1 bot	All spice	4.25	4.25
1 bot	Thyme Leaves	2.75	2.75
4 box	Grace Coco pow.	14.95	59.80
1 bot	White peppercorns	4.50	4.50
1 bucket	Baking Powder	10.65	10.65
2 bag	Ketchup	8.65	17.30

Supplier T.I.N.: 166519

Sub Total

Recipient T.I.N.: _____

GST 12.5%

-ORIGINAL-

TOTAL

32.72

312.55

**THE MALL**

Humming Bird High Way
Belmopan, Belize
Phone Number: 822-3399
TIN # 166519

TAX INVOICE

17721

July 4 2017

TO National Glas Group

Quantity	Description	Unit Price	Amount
1	Mayonaise	16.95	16.95
1	Barbeque Sauce	12.75	12.75
2	Dutch cheese	38.00	76.00
3.	1.2.3 oil	11.50	34.50
1bot	Cloves	4.25	4.25
5bot	Syrup	4.50	22.50
1bot	Curry powder	2.50	2.50
2bot	Happy Cow	32.00	64.00
8can	Mixed Veg.	2.45	19.60
4bot	Ranch	3.75	15.00 15.00
1bot	Italiana Sauce	9.95	9.95
2bot	Black Pepper pow.	7.95	15.90
1bot	Complete seas.	13.95	13.95
1bot	Complete seas.	3.35	3.35
1bot	Cumin pow.	2.45	2.45
1bot	Curry pow.	2.35	2.35
4	Garlic	2.00	8.00
3	Salt	0.75	2.25
2bot	Mame Sharp	4.75	9.50

Supplier T.I.N.: _____

Recipient T.I.N.: _____

Sub Total

GST 12.5%

TOTAL

37.05

335.75

-ORIGINAL-

(2)



THE MALL
Humming Bird High Way
Belmopan, Belize
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TIN # 166519

TAX INVOICE

17722

July 4 2017

TO National Glow Group

Quantity	Description	Unit Price	Amount
1	Coriander	8.25	8.25
1	Mustard	2.00	2.00
1	Belish	5.95	5.95
4pk	Onion salt	1.95	7.80
4pk	Garlic salt	1.95	7.80
10pk	Fans Cornflake	4.35	43.50
2can	Ovaltine	25.75	51.50
2	R&W Creamer	8.75	17.50
1	Old Fashion Oats	6.65	6.65
2	Damon foil 75 sq ft	3.35	6.70
6pk	Kisses (Hershey's)	10.25	61.50
2pk	Ziploc bags	12.95	25.90
4	Oro cafe coffee	9.75	39.00
4 bot	Strawberry Jam	8.50	34.00
4pk	Towel (paper)	3.95	15.80
12cans	Carnation	1.75	21.00
4can	Condensed milk	1.95	7.80
2	Puffs tissue	6.25	12.50
4	Diamond zipper bag	4.75	19.00

Supplier T.I.N.: _____

Recipient T.I.N.: _____

Sub Total

GST 12.5%

TOTAL

25.56

394.15

-ORIGINAL-

(17)



THE MALL
Humming Bird High Way
Belmopan, Belize
Phone Number: 822-3399
TIN # 166519

TAX INVOICE

17723

July 4 2017

TO National ~~Glaxo~~ Group

Quantity	Description	Unit Price	Amount
1	Glad zipper bag	4.25	4.25
2	Bio cloro	3.95	7.90
1	Fabuloso	11.95	11.95
4	liquid soap	8.95	35.80
1 pk	paper plates	4.95	4.95
1	Lysol spray	11.95	11.95
3	Clorox spray	8.00	24.00
4	VOS	2.95	11.80
3	Axion	3.95	11.85
8	liquid soap	2.15	17.20
1	sponge (dish)	2.50	2.50
1	Sponge (dish)	2.75	2.75
7	Kotex Days	2.75	19.25
46	Kotex day	2.15	12.90
4	Kotex night	3.25	13.00
3	single lighter	2.00	6.00
3 case	La La light	27.00	81.00
1 case	Peanut Butter	53.00	53.00
4 case	Scavrel toilet paper	20.00	80.00

Supplier T.I.N.: _____

Sub Total

Recipient T.I.N.: _____

GST 12.5%

-ORIGINAL-

(4)

TOTAL

45.78
412.05



THE MALL
Humming Bird High Way
Belmopan, Belize
Phone Number: 822-3399
TIN # 166519

TAX INVOICE
17725
July 4. 2017

TO National Glow Globe

Quantity	Description	Unit Price	Amount
1 case	Hot Dog	53.00	53.00
1/2 case	Red beans	60.00	60.00
1/2 case	White Sugar	37.50	37.50
1 case	Bebe Agua	88.00	88.00
1	2016 Bebe Agua	26.00	26.00
2 sack	50lb Rice	52.00	104.00
3pk	Hot Dog	2.25	6.75
① ② ③ ④ ⑤ 7000 1829.75			

Supplier T.I.N.: _____
Recipient T.I.N.: _____

Sub Total
GST 12.5%
TOTAL 375.25

15

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