

163194

2130504



125, Front Street, Philipsburg, St. Maarten Tel:5995-5427646
 E-mail: ikemba@sintmaarten.net

Invoice

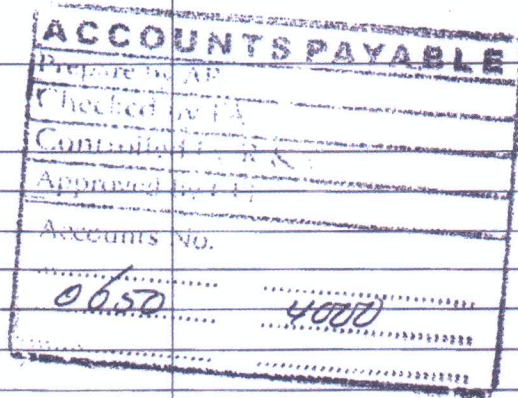
15-5-13 2155

May 13, 2013.

Princess Juliana International Airport
 PJIAE Managing Director Ms. Regina La Bega
 Airport Road
 St. Maarten

Ref: Pelicans at Airport round-a-bout; Quote#:13052013.

Description	Itemized cost	Amount
3 Giant Pelican: 10ft x 10ft		US\$. 254,000.00
Total		US\$. 254,000.00
First payment		US\$. 127,000.00
Second payment		US\$. 63,500.00 ⁴⁵
Final payment		US\$. 63,500.00
Total in payments		US\$. 254,000.00



All above-mention quotation can be subject to change, if not purchased within 30 days, unless prior agreement on the price was made. Payment arrangements can be made. All checks made on R.B.C. Bank have to include an extra \$10.00. The exchange rate is \$1.00 = Naf. 1.82.

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Handwritten signature/initials
SPC

21308186



IMAGES
125, Front Street, Philipsburg
St. Maarten, N.A.
Tel: 599-5427646
Email- mmaghiro@hotmail.com

ARTISTIC GATES / ROCK WALLS * PAINTING OF
BUILDING * WOOD WORKS * COMPANY
GIFTITEMS * BUILDING & GENERAL CONTRACTORS*

invoice

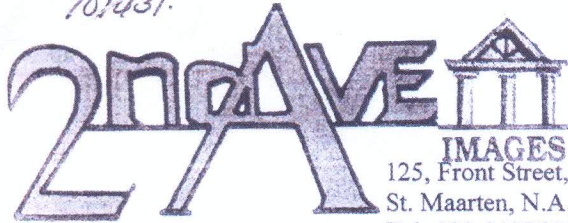
Princess Juliana
International Airport
Operating Company N.V.
St. Maarten.
August 27th, 2013

JOB: Fire and Ambulance Building.

Ref: 27082013

DESCRIPTION	AMOUNT
<ul style="list-style-type: none">• Make storage area for cleaner and 6 additional personal cabinets inside bathroom.• 3 storage cabinets must be made for storing gear outside.• Install plywood in the back of 27 storage cabinets.• Make and install gate for hose storage.• Painting of mesh cabinets, draw and hose storage.• Fix guttering at entrance.	
TOTAL COST MATERIAL	\$ 7,820.00
LABOUR	\$ 4,200.00
TOTAL	\$ 12,020.00

Please make check payable to 2nd Avenue Images
Crib number: 435.140.127



IMAGES
 125, Front Street, Philipsburg
 St. Maarten, N.A.
 Tel: 599-5427646
 Email- mmaghiro@hotmail.com

Date: 19-7-13	No. 2576
Action by:	Due:
Seen Pres.	FILE:

21307107

ARTISTIC GATES / ROCK WALLS * PAINTING OF
 BUILDING * WOOD WORKS * COMPANY
 GIFTITEMS * BUILDING & GENERAL CONTRACTORS

INVOICE.

Princess Juliana
 International Airport
 Operating Company N.V.
 St. Maarten.
 9th July, 2013

JOB: Airport Runway.

Ref: 07092013

DESCRIPTION	AMOUNT																
<ul style="list-style-type: none"> • Clearing of grasses, cleaning away dirt and other debris on the Airport Runway Road for hurricane prevention. • Complete clearing and cleaning of PJIA Airside of all debris for hurricane prevention. • Cleaning of all debris left from Winward Roads Runway construction • Work excludes trenches 	22,100.00																
<table border="1"> <tr> <th colspan="2">ACCOUNTS PAYABLE</th> </tr> <tr> <td>Prepared by: AP</td> <td></td> </tr> <tr> <td>Checked by: PA</td> <td></td> </tr> <tr> <td>Controlled by: R.S.</td> <td></td> </tr> <tr> <td>Approved:</td> <td></td> </tr> <tr> <td colspan="2">ACQUIS INC.</td> </tr> <tr> <td>4420</td> <td>4700</td> </tr> <tr> <td colspan="2">TOTAL</td> </tr> </table>		ACCOUNTS PAYABLE		Prepared by: AP		Checked by: PA		Controlled by: R.S.		Approved:		ACQUIS INC.		4420	4700	TOTAL	
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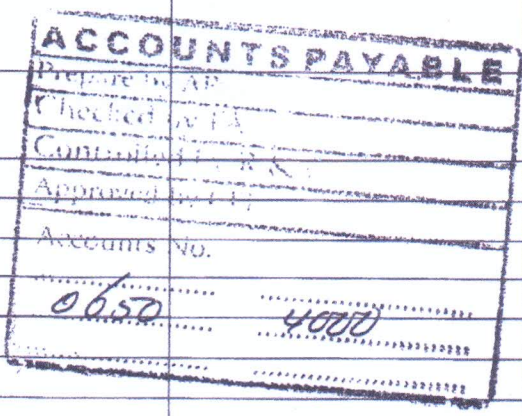
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Total		US\$. 254,000.00
First payment		US\$. 127,000.00
Second payment		US\$. 63,500.00 #5
Final payment		US\$. 63,500.00
Total in payments		US\$. 254,000.00



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de

ikemba
 SPK