



Publication

Dr. Yesu Persaud at 90: Celebrating an Icon of Guyana

ACCOUNTING

Description	Cost \$USD
COSTS	
Cover design – Amar Arts (Pennsylvania, USA) Check #1066 \$250.00	250.00
Editing, formatting, compiling for printing - New York, USA – Designer, Editor Estimated \$2,50.00 paid \$1,500.00	1,500.00
Planning & coordination - IDC: all volunteer, no charge (New York, USA)	n/c
Magazine printing, colour, 120 lb. glossy cover bound, 500 copies – Amar Arts (Pennsylvania, USA) Check #1064 \$1,000.00 Check #1065 \$5,875.00	6,875.00
Air cargo NY-GEO – 6 cartons @ \$95 00 each = \$570.00 (Paid by AMEX) 1 carton @ \$95.00 each = \$95.00 (Paid by AMEX)	665.00
Additional Baggage by Dharemraj & Binda Kantuk 2x\$150.00	300.00
Additional Baggage by Franke S. 1x\$200.00	200.00
Miscellaneous & incidentals – Contributions by IDC & Ashook R.	n/c
Total Cost	\$9,790.00
RECEIPTS	
Demerara Distillers Ltd (\$4,750.00 less \$15.00 bank fees)	4,735.00
Demerara Bank Ltd. (\$4,750.00 less \$15.00 bank fees)	4,735.00
Contribution by Indian Diaspora Council (IDC)	320.00
Total Receipts	\$9,790.00



Dr. Yesu Persaud
An Icon of Guyana

A Special Birthday Tribute
18 October 2018





PRINTING • SIGN & DESIGN

name	The Indian Diaspora Council	
	(Non Profit Organization)	
attention to:	MR. ASHOK RAMSARAN	
address	NEW YORK	
phone	T, 1-917-519-5783	Email: ramsaran@aol.com

NOVEMBER 2, 2018 **INVOICE # 117-18**

DESCRIPTION	AMOUNT
500 Brochures (108 Pages) Full Colour Printing with Perfect Binding Cover Design	\$ 6,875.00
	250.00
DELIVERY NO CHARGE	00.00

NOTE: Please make the check payable to:
AMAR SINGH and mail to
4705 RESTON DR.
EASTON, PA 18040

TOTAL:	\$ 7125.00
TAX:	\$ 00.00
GRAND TOTAL:	\$ 7125.00
RECEIVED:	\$ 6875.00
BALANCE DUE:	\$ 250.00

Thank You

IDC Check #1066 \$250.00

Paid



PRINTING • SIGN & DESIGN

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Thank You

Paid IDC Check #1064 \$1,000.00
Paid IDC Check #1065 \$5,875.00



GUYWILLSHIP

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We are not responsible for any delays whatsoever

Date: 10/17/18 Time: _____

FROM: <u>ASHOKE RAMSARAN</u>		TO: <u>DR YESU PERSAUD</u>					
<u>69-70 184 St</u>		<u>DEMERARA BANK 214 CAMP St</u>					
<u>FRESH MEADOWS NY 11365</u>		<u>GEORGETOWN GUYANA</u>					
TEL NO.: <u>917-519-5783</u>		COUNTRY TEL. NO.: <u>(592) 620-0001</u>					
DELIVERED BY:		DESTINATION: <u>Guyana</u>					
MARKS & NUMBERS	NUMBER OF PACKAGES	DESCRIPTION OF PACKAGE & GOODS	MEASUREMENTS			GROSS WEIGHT	REMARKS & SEAL NO. (S)
			L	W	H		
<u>1</u>	<u>Box</u>	<u>Magazine</u>	<u>10</u>	<u>8</u>	<u>12</u>	<u>30</u>	<u>106-0137-3315</u>
<u>1</u>	<u>"</u>	<u>"</u>	<u>10</u>	<u>8</u>	<u>12</u>	<u>30</u>	<u>106-0137-3304</u>
<u>1</u>	<u>"</u>	<u>"</u>	<u>10</u>	<u>8</u>	<u>12</u>	<u>30</u>	<u>106-0137-3341</u>
<u>1</u>	<u>"</u>	<u>"</u>	<u>10</u>	<u>8</u>	<u>12</u>	<u>30</u>	<u>106-0137-3330</u>
<u>1</u>	<u>"</u>	<u>"</u>	<u>10</u>	<u>8</u>	<u>12</u>	<u>30</u>	<u>106-0137-3326</u>
<u>1</u>	<u>"</u>	<u>"</u>	<u>10</u>	<u>8</u>	<u>12</u>	<u>30</u>	<u>106-0137-3352</u>
		<u>Jet Pack</u>					
TOTAL PCS	TOTAL CUBIC	TOTAL WEIGHT	TOTAL CHARGE	AIR	SEA	GUYANA GUYWILLSHIP	
			<u>\$570.00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	50 E 5th street, Albertain, Georgetown Tel: (592) 225-1482 / (592) 223-7070/1 Email: willship@gol.net.gy	
DECLARATION				INSURANCE \$			
FREIGHT COLLECT <input type="checkbox"/>				BROKERAGE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
PREPAID <input type="checkbox"/>				DOOR TO DOOR <input checked="" type="checkbox"/>			
DECLINED <input type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/>				Signature <u>X</u>			

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- GWS is not responsible for anything broken or lost during transit.
- GWS is not responsible for delay of shipment due to customs duties and taxes.
- GWS is not responsible for goods left over 60 days.
- Lost or damaged goods must be reported in writing upon receipt. Insurance is available (if applicable) after a claim is filed.
- GWS liability is limited to \$150.00 in any one shipment.

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Card #: XXXXXXXXXX2005

Chip Card: AMERICAN EXPRESS

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