Invoice



From:

CocoLupe: Creative Services

Benelda Wells P.O. Box n-405 Nassau, Bahamas lisa@cocolupe.com

VAT Invoice

Tax Identification Number (TIN): 107016618

Total Due	\$1,122.00
Due Date	December 23, 2022
Invoice Date	December 13, 2022
Invoice Number	INV-0902

To:

Bahamas Hotel & Tourism Association DDuncanson@bahamashoteltourism.org

Hrs	s/Qty	Service			Rate/Price	Sub Total
	1	Quarterly Website Hosting Q1 Hosting: January - March 2023			\$270.00	\$270.00
	1	Quarterly Website Server Maintenance Q1 Maintenance: January - March 2023			\$750.00	\$750.00

Total Due	\$1,122.00
VAT	\$102.00
Sub Total	\$1,020.00

Please make cheques payable to COCOLUPE

Transfer & direct deposit details: Commonwealth Bank (Bahamas) Branch #21107 • Cable Beach, Nassau Beneficiary Account:

Account Name: Coco Lupe Account Number: 7054362

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

This is a VAT invoice | Tax Identification Number (TIN): 107016618