

From:

CocoLupe: Creative Services

Benelda Wells

P.O. Box n-405

Nassau, Bahamas

lisa@cocolupe.com

VAT Invoice

Tax Identification Number (TIN): 107016618

Invoice Number	INV-0983
Invoice Date	March 13, 2024
Due Date	March 23, 2024
Total Due	\$1,221.00

To:

Bahamas Hotel & Tourism Association

DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q1 Hosting: January - March 2024	\$120.00	\$360.00
1	Quarterly Website Server Maintenance Q1 Maintenance: January - March 2024	\$750.00	\$750.00

Sub Total	\$1,110.00
VAT	\$111.00
Total Due	\$1,221.00

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

Thank you for the opportunity to be of service.