

**From:**

CocoLupe: Creative Services

Benelda Wells

P.O. Box n-405

Nassau, Bahamas

[lisa@cocolupe.com](mailto:lisa@cocolupe.com)

VAT Invoice

Tax Identification Number (TIN): 107016618

Invoice Number	INV-0998
Invoice Date	June 18, 2024
Due Date	June 28, 2024
<b>Total Due</b>	<b>\$9.00</b>

**To:**

Bahamas Hotel & Tourism Association

[DDuncanson@bahamashotel tourism.org](mailto:DDuncanson@bahamashotel tourism.org)

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q3 Hosting: July - September 2024	\$120.00	\$360.00
3	Quarterly Website Server Maintenance Q3 Maintenance: July - September 2024	\$250.00	\$750.00

Sub Total	\$1,110.00
VAT	\$111.00
Paid	-\$1,212.00
<b>Total Due</b>	<b>\$9.00</b>

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.

Thank you for the opportunity to be of service.

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

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Paid