cocolupe

Invoice

| Total Due | \$1,452.00 |
|----------------|--------------------|
| Due Date | September 30, 2022 |
| Invoice Date | September 20, 2022 |
| Invoice Number | INV-0883 |

VAT Invoice

Tax Identification Number (TIN): 107016618

To:

Bahamas Hotel & Tourism Association DDuncanson@bahamashoteltourism.org

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | Quarterly Website Hosting Q4 Hosting: October - December 2022 | \$270.00 | \$270.00 |
| 1 | Quarterly Website Server Maintenance Q4 Maintenance: October - December 2022 | \$750.00 | \$750.00 |
| 3 | Web development Transfer site content, downloading databases, re-creating website in Wordpress, setting up a new server, configuring & customizing a new theme, reconstructing and reimplementing directory. Total cost: \$1800 (discounted from \$3500) Payment plan: \$100 per month for 18 months (billed quarterly) | \$100.00 | \$300.00 |

| Total Due | \$1,452.00 |
|-----------|------------|
| VAT | \$132.00 |
| Sub Total | \$1,320.00 |

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

cocolupe

Invoice

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