## 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	\$1,221.00
Due Date	September 17, 2023
Invoice Date	September 7, 2023
Invoice Number	INV-0953

## To:

Bahamas Hotel & Tourism Association DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service		Rate/Price	Sub Total
3	Quarterly Website Hosting Q4 Hosting: October - December 2023		\$120.00	\$360.00
1	Quarterly Website Server Maintenance Q4 Maintenance: October - December 2023		\$750.00	\$750.00

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

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