## 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	\$2,750.00
Due Date	January 31, 2024
Invoice Date	January 21, 2024
Invoice Number	INV-0969

## To:

Security Systems International P.O. Box SS-19088 Nassau, Bahamas 396-5000 Icarey@ssibahamas.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Facebook Management & Marketing - DECEMBER Monthly billing: Period: December 2023 - Including any overages of time or media costs from the previous period.	\$2,500.00	\$2,500.00

Total Due	\$2,750.00
VAT	\$250.00
Sub Total	\$2,500.00

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