

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-0989
Invoice Date	April 10, 2024
Due Date	April 20, 2024
Total Due	\$2,750.00

To:

Security Systems International

P.O. Box SS-19088

Nassau, Bahamas

396-5000

lcarey@ssibahamas.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Facebook Management & Marketing - MARCH Monthly billing: Period: March 2024 - Including any overages of time or media costs from the previous period.	\$2,500.00	\$2,500.00

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

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.