

From:

CocoLupe: Creative Services

Benelda Wells

P.O. Box n-405

Nassau, Bahamas

lisa@cocolupe.com

VAT Invoice

Tax Identification Number (TIN): 107016618

To:

The Gastroenterology Clinic

Nassau, Bahamas

flloydcarter@hotmail.com

Invoice Number	INV-0859
Invoice Date	May 10, 2022
Due Date	May 20, 2022
Total Due	\$1,980.00

Hrs/Qty	Service	Rate/Price	Sub Total
3	Monthly Facebook Marketing & Social Media Management Facebook presence management. This invoice is for the period: April - June 2022	\$300.00	\$900.00
3	Monthly Facebook Media Budget Includes overall page promotion - to increase likes/follows, as well as individual boosted/paid posts. This invoice is for the period: April - June 2022	\$150.00	\$450.00
1	Overages in Creative Time and ad expenditure Concept strategization and research, additional posting for colonoscopy special.	\$450.00	\$450.00

Sub Total	\$1,800.00
VAT	\$180.00
Total Due	\$1,980.00

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

Paid