

From:

CocoLupe: Creative Services
 Benelda Wells
 P.O. Box n-405
 Nassau, Bahamas
 lisa@cocolupe.com

Invoice Number	INV-0986
Invoice Date	April 10, 2024
Due Date	April 20, 2024
Total Due	\$1,100.00

VAT Invoice

Tax Identification Number (TIN): 107016618

To:

The Gastroenterology Clinic
 Nassau, Bahamas
 flloydcarter@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Monthly Facebook Marketing & Social Media Management Facebook presence management. This invoice is for the period: April - June 2024	\$400.00	\$400.00
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 2024	\$200.00	\$600.00

Sub Total	\$1,000.00
VAT	\$100.00
Total Due	\$1,100.00

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.