

SaylessTTPort Of Spain Trinidad
TT 00000**Bill To:****Divine Living Limited**#56 The Point Villas Lange Park Chaguanas
Chaguanas
TT

Invoice Date: 23/11/2023

Due Date: 28/11/2023

Sale Agent: Dallas Ferdinand

Project: Divine Living Website Development

#	Item	Qty	Rate	Amount
1	Divine Living Website Development - Final Touches	1	1,250.00	1,250.00
Sub Total				\$1,250.00
Total				\$1,250.00
Total Paid				-\$1,250.00
Amount Due				\$0.00

Transactions:

Payment #	Payment Mode	Date	Amount
45	T&T Bank Transfer	02/12/2023	\$1,250.00

Offline Payment:

T&T Bank Transfer

Make Your Payment To either of the following accounts and attach a copy of your receipt / screenshot to the Files area of the (CP) Client Portal.

Bank: First citizens
Acc number: 2614969
Branch: Independence Square
Name: Dallas Alejandro Ferdinand

Bank: Scotia Bank
Acc number(from Scotia accounts) : 90415 003611995
Acc number(from other banks) : 90415 3611995
Name: Tishara Aaron

Branch: Arima

Authorized Signature _____