

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

Invoice Date: 14/10/2023

Due Date: 17/10/2023

Sale Agent: Dallas Ferdinand

Project: Divine Living Website Development

| # | Item   | Qty | Rate              | Amount      |
|---|--|-----|-------------------|-------------|
| 1 | Divine Living Website Development - Draft 2 (Sprint 2) | 1   | 2,500.00          | 2,500.00    |
|   |  |     | <b>Sub Total</b>  | \$2,500.00  |
|   |  |     | <b>Total</b>      | \$2,500.00  |
|   |  |     | <b>Total Paid</b> | -\$2,500.00 |
|   |  |     | <b>Amount Due</b> | \$0.00      |

**Transactions:**

| Payment # | Payment Mode      | Date       | Amount     |
|-----------|-------------------|------------|------------|
| 44        | T&T Bank Transfer | 23/11/2023 | \$2,500.00 |

**Offline Payment:**

T&amp;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.

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

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

Branch: Arima

Authorized Signature \_\_\_\_\_