

**SaylessTT**Port 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	<b>Webmaster Services</b> Content Upload	1	1,250.00	1,250.00
<b>Sub Total</b>				\$1,250.00
<b>Total</b>				\$1,250.00
<b>Total Paid</b>				-\$1,250.00
<b>Amount Due</b>				\$0.00

**Transactions:**

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

**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 \_\_\_\_\_