

Invoice

FleishmanHillard HighRoad Corp Direct Inquiries to:
33 Bloor Street E., Suite 1500 314-982-1700
Toronto, ON M4W 3H1
Canada



National Health Insurance Secretariat
c/o Jenifer James
#10 NIS Building
Melville Street
St. George's
Grenada WI,
United Kingdom

Invoice Number 1094588
Date 11/18/2019
Project 300734

REMITTANCE

Please return this page with your payment

300734	000	NHI Secretariat Website time	\$7,796.00
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INVOICE TOTAL

\$7,796.00

(ALL AMOUNTS REPRESENTED IN US DOLLARS)

Payable upon receipt

Past due amounts subject to an interest charge



National Insurance Board

"Prepare today for a better tomorrow"

Melville Street
St. George's
Phone 473-440-3309 Fax 473-440-6636
Vat No. 0043341

DATE: November 20, 2019
INVOICE # 5

Bill To:
Ministry of Health, Social Security & International Business
Ministerial Complex,
Botanical Gardens, Tanteen
St. George's
Grenada
Tel.: 473-435-0118; 420-2607

Details	AMOUNT
Project 300734 Completion of Visual Design	\$21,049.20
TOTAL	\$ 21,049.20

Make all checks payable to National Insurance Scheme



Approved By
Ministry of Health, Social Security & International Business



THANK YOU FOR YOUR BUSINESS!

Invoice

FleishmanHillard HighRoad Corp Direct Inquiries to:
33 Bloor Street E., Suite 1500 314-982-1700
Toronto, ON M4W 3H1
Canada



National Health Insurance Secretariat
c/o Jenifer James
#10 NIS Building
Melville Street
St. George's
Grenada WI,
United Kingdom

Invoice Number 1094182
Date 10/29/2019
Project 300734

REMITTANCE

Please return this page with your payment

300734 000 NHI Secretariat Website time

\$7,104.00

INVOICE TOTAL

\$7,104.00

(ALL AMOUNTS REPRESENTED IN US DOLLARS)

Payable upon receipt

Past due amounts subject to an interest charge



National Insurance Board

"Prepare today for a better tomorrow"

Melville Street
St. George's
Phone 473-440-3309 Fax 473-440-6636
Vat No.0043341

DATE:
INVOICE #

October 31, 2019
3

Bill To:
Ministry of Health, Social Security & International Business
Ministerial Complex,
Botanical Gardens, Tanteen
St. George's
Grenada
Tel.: 473-435-0118; 420-2607

Details	AMOUNT
Second (2nd) payment Develop and Launch Comprehensive NHI Website Project Milestone 2 of 4: Visual Design & Graphic Page Layout	\$19,180.80
TOTAL	\$ 19,180.80

Make all checks payable to National Insurance Scheme



Approved By
Ministry of Health, Social Security & International Business



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#10 NIS Building
Melville Street
St. George's
Grenada WI,
United Kingdom

Invoice Number 1094589
Date 11/18/2019
Project 300734

REMITTANCE

Please return this page with your payment

300734 000 NHI Secretariat Website time

\$7,459.00

INVOICE TOTAL

\$7,459.00

(ALL AMOUNTS REPRESENTED IN US DOLLARS)

Payable upon receipt

Past due amounts subject to an interest charge

