Invoice

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

314-982-1700



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

Invoice Number Date **Project**

1094588 11/18/2019 300734

REMITTANCE

Please return this page with your payment

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

(ALL AMOUNTS REPRESENTED IN US DOLLARS)



National Insurance Board

"Prepare today for a better tomorrow"

Malville Street St. George's Phone 473-440-3309 Fax 473-440-6636

Vat No.0043341

BIII To:

Ministry of Health, Social Security & International Business Ministerial Complex, Botanical Gardens, Tanteen St George's Grenada

Tel:: 473-435-0118; 420-2607

INVOICE #

November 20, 2019

1 2 2 2	Details		AMOUNT
Project 300734			\$21,049.20
Completion of Visual Design			32,0-320
	All the second	TOTAL S	21,049,20

Make all checks payable to National Insurance Scheme

try of Hearts, Social Security & International Business

THANK YOU FOR YOUR BUSINESS!



Invoice

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

Invoice Number Date Project 1094182 10/29/2019 300734

\$7,104.00

REMITTANCE

Please return this page with your payment

300734 000 NHI Secretariat Website time \$7,104.00

INVOICE TOTAL

(ALL AMOUNTS REPRESENTED IN US DOLLARS)



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

DATE:

October 31, 2019

Details

Second (2nd) payment

Second (2nd) payment

Develop and Launch Comprehensive NHI Website

Project Milestone 2 of 4:

Visual Design & Graphic Page Layout

TOTAL \$ 19.180.80

Make all checks payable to National insurance Scheme

Approved Byry

Ministry of Health, Social Security & International Business

Director Dorsett Cromwell

THANK YOU FOR YOUR BUSINESS!

Invoice

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314-982-1700



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

Invoice Number Date

Project

1094589 11/18/2019 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)



National Insurance Board

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Vat No.0043341

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

Details			
Project 300734			AMOUNT
Completion of Template NHI Website time		1 1 1 1	\$20,139.20
CMS Sat Up and functionality			
	-		
LL AMOUNTS REPRESENTED IN US DOLLARS	TOTAL	5	20,139,20

Make all checks payable to National Insurance Scheme

Ministry of Health, Social Security & International Business

THANK YOU FOR YOUR BUSINESS!

Director **Dorsett Cromwell**

November 20, 2019

HVOICE #