



Invoice number	G1505-10188
Invoice date	2015-06-01
Due date	2015-06-15

Edanz Group Global Limited

President: Kerry Greer
Accounts receivable: Chiaki Yoshida
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All postal communications to:
Edanz Bld. 2-12-13 Minato, Chuo-ku,
Fukuoka 810-0075, Japan

Invoice to

Dr. Catarino
Hopitaux Universitaires de Genève

Completion Date	Description	Total amount
2015-05-29	G1505-10188-Catarino-Exp	\$500.25

There are two ways you can pay for our services:

1. Payment by credit card:
You can use your credit card to pay us by using the PayPal online payment system.
Please follow the URL in the invoice e-mail.

2. Payment by direct bank transfer:
Please input your invoice number as the payment reference:

G1505-10188

If you forget to input your invoice number with the payment, **please contact us by e-mail quoting both the payer's name and the invoice number**. Without this information, we cannot confirm that your payment has been received.

All remittance/transfer fees are the responsibility of the payer.

If you are paying by bank transfer please add any local bank fees to the USD 500.25 job fee.

Our account details are:

HSBC Hong Kong

Account Name: Edanz Group Global Limited
Account Number: 411-753791-838
Swift Code: HSBCHKHHHKH
Bank Address: 1 Queen's Road Central, Hong Kong

Thank you very much for using the Edanz editing service, we look forward to working with you again!