



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

**Edanz Group Global Limited**

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**All postal communications to:**  
Edanz Bld. 2-12-13 Minato, Chuo-ku,  
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**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: HSBCHKHKKH  
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!*