

INVOICE

Invoice Date: 18/11/17

Cathel Hutchison Editing
Meiklejohn's Croft,
Lamington,
Nr Invergordon,
Ross-Shire,
IV18 0PE.

Professor May Pui Shan YEUNG,
Assistant Professor, Jockey Club
School of Public Health and Primary
Care (JCSPHPC), Chinese University
of Hong Kong

Invoice Number:
INV-0141

VAT Number: NA

Description	Task	Rate	Word Count	Amount
HKBCF Survey Report	Proofreading	£9/1000 words	5,214	£46.93

Total Amount: £46.93

Due Date:

Please make cheques payable to: **Cathel Hutchison**

Please remit to: **Meiklejohn's Croft, Lamington, Nr Invergordon, Ross-Shire, IV18 0PE**

Electronic Payments: **Nationwide**, Account: **16254095**, Sort Code: **07-04-36**

IBAN: **GB55 NAIA 0704 3616 2540 95**, SWIFT CODE: **MIDLGB22**

Thank you for your custom

PAYMENT ADVICE

To: Cathel Hutchison Editing
Meiklejohn's Croft,
Lamington,
Nr Invergordon,
Ross-Shire
IV18 0PE

Customer: May P S Yeung
Invoice #: 141
Amount Due: £46.93
Due Date:

Amount Enclosed: _____