

# Proofed.

## INVOICE

Umema Zafar

Invoice Date

14 Jul 2022

Invoice Number

194923-170546-2062

Reference

Description	Quantity	Unit Price	Tax	Amount USD
Regular Proofreading at \$30.00 per 1,000 words for 2,062 words	1.00	61.86	Tax Exempt	61.86

Subtotal 61.86

Total No Tax 0% 0.00

Invoice Total USD 61.86

Total Net Payments USD 61.86

Amount Due USD 0.00

Our GBP and AUD only accept incoming transactions from their respective countries. Our EUR account can accept payments from any EU bank. Our USD account can accept all currencies; however an incoming wire charge may be passed on.

USD <i>All Currencies Accepted</i>	GBP <i>UK Accounts Only</i>	AUD <i>Australian Accounts Only</i>	EUR <i>Any Euro payment</i>
Account No. 222285592 Routing No. 021000021 Swift Code: CHASUS33	Account No. 20400193 Sort code: 23-14-70	Account No. 510823889 BSB code: 802-985	IBAN: BE23 9670 4165 4691 Swift code: TRWIBEB1XXX
Chase Bank, 185 Greenwich St LI5107, New York, NY 10007, USA	Transferwise Bank, 56 Shoreditch Highstreet, London, E1 6JJ, UK	Transferwise 36-38 Gipps Street Collingwood VIC 3066 Australia	TransferWise Europe SA Avenue Louise 54, Room S52 Brussels, 1050 Belgium

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