

PAYMENT PENDING

**4399**

**From**

Stichting 222 Ministry

Palmpolstraat 43

Almere, 1327CB

NL

Phone: +31 36 20 31 222

shahryar@transformiran.com

INVOICE #

4399

ISSUED ON

May 22, 2026

DUE ON

May 30, 2026

BALANCE DUE

**\$13,071.00**

**To**

UnfoldingWord

10524 Moss Park rd

STE 204-402,

Orlando, FL 32832

US

Task 1.0	Rate	Qty	Amount
2026 WO – Bible translation to Turkish Khorasani	\$13,071	1	\$13,071

**TOTAL OWED**

SUBTOTAL **\$13,071.00**

TOTAL **\$13,071.00**

**INFO & NOTES**

**ABN AMRO BANK**

**Account name:** Stichting 222 Ministry

**AC# IBAN:** NL 39 ABNA 0251875296

**SWIFT / BIC:** ABNANL2A

**Bank Address:** Bordes5 ,1315TN Almere –The Netherlands

**TERMS & CONDITIONS**

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We do expect payment within 14 days, so please process this invoice within that time.