

PAYMENT PENDING

**4403**

**From**

Stichting 222 Ministry

Palmpolstraat 43

Almere, 1327CB

NL

Phone: +31 36 20 31 222

shahryar@transformiran.com

INVOICE #

4403

ISSUED ON

May 22, 2026

DUE ON

May 30, 2026

**To**

UnfoldingWord

10524 Moss Park rd

STE 204-402,

Orlando, FL 32832

US

BALANCE DUE

**\$11,004.00**

Task 1.0	Rate	Qty	%	Amount
2026 WO- Translation Fee for FGL Book Packages Invoice – H1	\$11,004	1	0%	\$11,004

**TOTAL OWED**

SUBTOTAL **\$11,004.00**

TOTAL **\$11,004.00**

## INFO & NOTES

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### 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.