

PAYMENT PENDING

4401

From

Stichting 222 Ministry

Palmpolstraat 43

Almere, 1327CB

NL

Phone: +31 36 20 31 222

shahryar@transformiran.com

INVOICE #

4401

ISSUED ON

May 22, 2026

DUE ON

May 30, 2026

BALANCE DUE

\$4,585.00

To

UnfoldingWord

10524 Moss Park rd

STE 204-402,

Orlando, FL 32832

US

Task 1.0	Rate	Qty	%	Amount
2026 WO – Translation Fee for Arabic Khouzestani – H1	\$4,585	1	0%	\$4,585

TOTAL OWED

SUBTOTAL **\$4,585.00**

TOTAL **\$4,585.00**

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

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