East African Language Solutions & Transcription Planet

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INVOICE

BILL TOINVOICEEALSTP - 5119Zsuzsanna GeraDATE31/10/2023Webcertain Group LimitedTERMSThirty daysBlackthorn House, Northminster Business Park, York, YO26 6QW, United KingdomDUE DATE30/11/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/10/2023	Estonian Translation PO-17866	1	200.80	200.80
11/10/2023	Maltese Translation PO-17737	1	35.65	35.65

Please make all payments via PayPal to: BALANCE DUE USD 236.45

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