

INVOICE

Invoice no.: TOHAD_17

Invoice date:30-October-2019

Payment due: Within 8 days

Client code: TOHAD

CONTACT US

Email: payment@editage.com Phone: +1 (877) 334 8243

To

Dr. Tony Hadibarata Curtin University Malaysia Miri, Sarawak 81310

Malaysia Phone: +6012-995 7422

Email: hadibarata@curtin.edu.my

From

Cactus Communications, Inc. 1 Neshaminy Interplex,

Suite 206

Trevose, PA 19053 Phone: 1-877-334-8243 Fax: 1-267-332-0052

Invoice Items					
Job details	Uı	nits	Rate		Net price
Advanced Editing Job code: TOHAD_17		3,852 word		\$0.056 / word	\$215.71
Invoice summary					
Total					\$215.71
Total Due					\$ 215.71

PAYMENT INSTRUCTIONS

Credit card

You can make a credit card payment from your Editage online system by clicking on this link: http://online.editage.com/make-payment/payus

Wire transfer

You will need to add the transfer fee of approximately \$25 to your invoice amount before you make the payment.

Receiving bank information Bank name: Citibank NA

Bank address: 785 Fifth Avenue New York, NY 10022

Branch no.: 735

Account information

Beneficiary Name: Cactus Communications, Inc. Beneficiary Account Number: 9943387205

Beneficiary Address: 1 Neshaminy Interplex, Suite 206, Trevose, PA 19053, USA

ABA/Routing no.: 021 0000 89

Swift Code: CITIUS33

IBAN no. (European banks): CITIUS33AXXXN009943387205

IBAN no. (non-European banks): CITIUS33AXXXN Purpose: Payment for services rendered-TOHAD 17

Check

Mail your check, payable to Cactus Communications, Inc., to this address: Cactus

Communications. Inc.

1 Neshaminy Interplex Drive, Suite 206

Trevose, PA 19053, USA