

Invoice

From:

Translation Back Office LLC

900 Foulk Road, Suite 201
USA, Wilmington, DE, 19803
27-3286958

Invoice Date: 07/09/2026

Terms: Due on receipt

Due Date: 08/09/2026

To:

Y. Habari & Co. LLC

31, Christodoulou Sozou Hermes Tower, 4th Floor Office
401 1096
Cyprus, Nicosia

Title	Quantity	Rate	Amount
certified translated from HE to EN for Eitam Malakhi	1	150	150 €

Sub Total: €150

Total: €150

Balance Due: €150

Pay via:



Credit Card

WISE - EUR:

BENEFICIARY

NAME: TRANSLATION BACK OFFICE LLC

RECEIVER BANK

NAME: Wise

BANK ADDRESS: Rue du Trône 100, 3rd floor, Brussels, 1050, Belgium

IBAN: BE05 9055 2279 8075

SWIFT CODE: TRWIBEB1XXX

ACCOUNT NUMBER: 5227980