

INVOICE

Bodil Bjordal

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Invoice No.:191022-009

Due Date:28-10-2019

Payment Date:28/10/2019

TO:

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XXX

Email: XXX

**TRANSLATOR SCAMMERS DIRECTORY
SCAMMER IS STILL WAITING FOR "HIS" PAYMENT**

File Name	Language	Type	Price
ENG-NOR Translating do_tlumaczenia_2900.xlsx	English to Norwegian	Translation	267,19 EUR,
TOTAL			267,19 EUR

Please send payment to majdi.abualila@gmail.com