



LinguaFX International

PROFESSIONAL SERVICES

INVOICE

#INV-2026-016

INVOICE NO.
INV-2026-016

INVOICE DATE
June 9, 2026

DUE DATE
August 8, 2026

AMOUNT DUE
\$220.00

FROM

LinguaFX International

Meneviş Sok. Tunçbilek Apt. No:17/13, 06540,
A.Ayrancı, Çankaya
Ankara, TÜRKİYE
✉ info@linguafx.com
☎ +90 (532) 4659823

Tax ID: 12345678
Tax Office: Mltp. V.D.

BILL TO

Artvini Tech Solutions Inc.

456 Corporate Plaza, Division 4, Floor 3, No:48
San Francisco, USA
✉ accounts@artvini.com
☎ +1 (532) 4659823

Tax ID: 12345678
Tax Office: L.A. Reg.

DESCRIPTION	UNIT	QTY	PRICE	TAX	AMOUNT
Translation Services EN > ZN	Words	1000	\$0.10	10%	\$110.00
Voice-Over EN > ZN	Minutes	10	\$10.00	10%	\$110.00

AUTHORIZED SIGNATURE

Subtotal	\$200.00
Tax	\$20.00
Total	\$220.00

NOTES

Bank Name:
Branch:
Account Holder Name:
Account Number:
IBAN Number:
SWIFT Code:

Appreciate your confidence in our work. We remain at your disposal!