



**Date:** 29/04/2022

**To**

Head office 2  
test,  
Howrah, West Bengal,India

**From**

Interlinkages Ltd.  
9/F Amtel Building,  
148 Des Voeux Road Central  
Hong Kong

**Invoice number:** 851079

**Issued:** 29/04/2022

**Due:**06/05/2022

S. No.	Description	Number of reports	Price per report USD	Total Value USD
1	Credit report - union soviet	0(ON:0+FI:0)	ON-11,FI-9	0
			Total due (USD)	51
			Tax (0%)	2
			<b>Grand total (USD)</b>	<b>53</b>

Please make Payment to

Beneficiary

Beneficiary Bank

Beneficiary Branch

Account number

SWIFT Code

Interlinkages Limited

HSBC, Hong Kong

1 Queens Road Central, Hong Kong

741069280838

HSBCHKHHHKH

Thank you for your business.

Best Regards