

**Date:** 07/03/2022

**To**

Laityn Tavion  
abcd,  
, ,

**From**

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

**Invoice number:** 542393

**Issued:** 07/03/2022

**Due:**14/03/2022

S. No.	Description	Number of reports	Price per report USD
1	Credit report - caa	100	50
			Total due (USD)
			Tax (0%)
			<b>Grand total (USD)</b>

Please make Payment to

Beneficiary	Interlinkages Limited
Beneficiary Bank	HSBC, Hong Kong
Beneficiary Branch	1 Queens Road Central, Hong Kong
Account number	741069280838
SWIFT Code	HSBCHKHHHKH

Thank you for your business.  
Best Regards

