

**Date:** 07/03/2022

**To**

Doris Valentine

Esse magna est ducim,  
Controguerra, Teramo,Italy

**From**

Interlinkages Ltd.

9/F Amtel Building,  
148 Des Voeux Road Centr  
Hong Kong

**Invoice number:** 288981

**Issued:** 07/03/2022

**Due:**14/03/2022

S. No.	Description	Number of reports	Price per rep USD
1	Credit report - aa	400	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

