



Date: 29/04/2022

To

New Branch Office
hghj,
Howrah, West Bengal,India

From

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

Invoice number: 857449

Issued: 29/04/2022

Due:06/05/2022

| S. No. | Description | Number of reports | Price per report USD | Total Value USD |
|--------------------------|--------------------|-------------------|----------------------|-----------------|
| 1 | Credit report - ca | 0(ON:0+FI:0) | ON-11,FI-11 | 0 |
| Total due (USD) | | | | 33 |
| Tax (0%) | | | | 2 |
| Grand total (USD) | | | | 35 |

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