

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: 980326

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%)
			Grand total (USD)

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

