



**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:** 659371

**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
<b>Grand total (USD)</b>				<b>35</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