



Date: 01/06/2022

To	From
Super Admin	Interlinkages Ltd.
kolkata,	9/F Amtel Building,
Controguerra, Teramo, Italy	148 Des Voeux Road Central
	Hong Kong

Invoice number: 732695

Issued: 01/06/2022

Due: 08/06/2022

S. No.	Description	Number of reports	Price per report USD	Total Value USD
1	Credit report -	5(ON:5+FI:0)	ON-25,FI-25	125
Total due (USD)				1650
Tax (0%)				2
Grand total (USD)				1652

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