

Date: 07/03/2022

To

Laityn Tavion
abcd,
, ,

From

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

Invoice number: 634541

Issued: 07/03/2022

Due:14/03/2022

S. No.	Description	Number of reports	Price per report USD
1	Credit report - caa	100	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

