



**Date:** 28/04/2022

**To**

New Branch Office

hghj,

, ,

**From**

Interlinkages Ltd.

9/F Amtel Building,

148 Des Voeux Road Central

Hong Kong

**Invoice number:** 387495

**Issued:** 28/04/2022

**Due:**05/05/2022

| 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)          | 11              |
|        |                    |                   | Tax (0%)                 | 2               |
|        |                    |                   | <b>Grand total (USD)</b> | <b>13</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