



Date: 28/04/2022

To

Head office 2

test,

, ,

From

Interlinkages Ltd.

9/F Amtel Building,

148 Des Voeux Road Central

Hong Kong

Invoice number: 105587

Issued: 28/04/2022

Due:05/05/2022

S. No.	Description	Number of reports	Price per report USD	Total Value USD
1	Credit report - union soviet	0(ON:0+FI:0)	ON-11,FI-9	0
			Total due (USD)	51
			Tax (0%)	2
			Grand total (USD)	53

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