



**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:** 706713

**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