

Date: 19/04/2022

To

Head office 2
test,
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From

Interlinkages
9/F Amtel Bui
148 Des Voeu
Hong Kong

Invoice number: 977494

Issued: 19/04/2022

Due:26/04/2022

S. No.	Description	Number of reports
1	Credit report - union soviet	5

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