



Date: 29/04/2022

| To | From |
|---------------------------|----------------------------|
| Head office 2 | Interlinkages Ltd. |
| test, | 9/F Amtel Building, |
| Howrah, West Bengal,India | 148 Des Voeux Road Central |
| | Hong Kong |

Invoice number: 208090

Issued: 29/04/2022

Due:06/05/2022

| 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