



INWARD PAYMENT ADVICE

Allied Irish Bank (GB)

Customer Service Unit
202 Finchley Rd.
Hampstead
London
NW3 6BX

23562602000007111000

CRANFORDS TRUSTEES LTD
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VENTURE WALES
PENTREBACH
MERTHYR TYDFIL

Date: 03-February-2021

Our Reference: GB21020336928028

Senders Bank Ref: PET579482034

Remitter: JT PHYSIOTHERAPY LIMITED

A transaction charge may be applied to this payment. For more information on Transaction charges please review our fees and charges brochures

We advise having received the following payment in your favour, and have credited your account as follows:

Credit Details:

Amount Credited:	GBP 776.28	On: 03-February-2021
Account Number:	04690077	NSC: 23-83-96

Details of Payment:

Original Ordered Amount:	GBP 776.28	
Being Payment Amount:	GBP 776.28	Our Charges: GBP 0.00
Payment Value Date:	03-February-2021	

Beneficiary Details:

Beneficiary:	DR ANTHONY LAVIN
Account Number Quoted:	23839604690077

Payment Information:

Agent Charges:	GBP 0.00
Details of Payment:	JT PHYSIO RENT JAN 21

If you have any queries regarding this payment please contact your branch