



INWARD PAYMENT ADVICE

Allied Irish Bank (GB)

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

25348102000023211000

CRANFORDS TRUSTEES LTD
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VENTURE WALES
PENTREBACH
MERTHYR TYDFIL

Date: 06-April-2021

Our Reference: GB21040689075530

Senders Bank Ref: PET666497096

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 1,200.73

On: 06-April-2021

Account Number: 04690077

NSC: 23-83-96

Details of Payment:

Original Ordered Amount: GBP 1,200.73

Being Payment Amount: GBP 1,200.73

Our Charges: GBP 0.00

Payment Value Date: 06-April-2021

Beneficiary Details:

Beneficiary: DR ANTHONY LAVIN

Account Number Quoted: 23839604690077

Payment Information:

Agent Charges: GBP 0.00

Details of Payment: JT PHYSIO RENT

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