

INWARD PAYMENT ADVICE

Allied Irish Bank (GB) Customer Service Unit 202 Finchley Rd. Hampstead London NW3 6BX

CSV2 0816

AIB1

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CRANFORDS TRUSTEES LTD CRANFORDS TRUSTEES LTD 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:

GBP 1,200.73 On: 06-April-2021 Amount Credited: NSC: 23-83-96 04690077 Account Number: **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

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