



INWARD PAYMENT ADVICE

Allied Irish Bank (GB)

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

27160902000011111000

CRANFORDS TRUSTEES LTD
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VENTURE WALES
PENTREBACH
MERTHYR TYDFIL CF48 4DR

Date: 07-June-2021

Our Reference: GB21060743064712

Senders Bank Ref: PET552408158

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 1,208.28
Account Number: 04690077

On: 07-June-2021
NSC: 23-83-96

Details of Payment:

Original Ordered Amount: GBP 1,208.28
Being Payment Amount: GBP 1,208.28

Our Charges: GBP 0.00

Payment Value Date: 07-June-2021

Beneficiary Details:

Beneficiary: DR ANTHONY LAVIN
Account Number Quoted: 23839604690077

Payment Information:

Agent Charges: GBP 0.00
Details of Payment: JT PHYSIO RENT MAY

If you have any queries please contact our Customer Service Unit on 0207-4354662