



INWARD PAYMENT ADVICE

AIB
Customer Services UK
PO Box 123
92 Ann Street
Belfast
BT1 3AY

23736101000020711000
TRUSTEES RADIOCONTACT SSAS
37 MONTGOMERY ROAD
CASTLEREAGH IND ESTATE
BELFAST
CO ANTRIM BT6 9HL

Date: 25-May-2022

Our Reference: FT22052560147251
Senders Bank Ref: GBC25052HSDAWPTU
Remitter: GALMARLEY 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 161,065.69
Account Number:	43688032
On: 25-May-2022	
NSC: 93-86-20	

Details of Payment:	
Original Ordered Amount:	GBP 161,065.69
Being Payment Amount:	GBP 161,065.69
Charges Debited as follows:	
NSC: 93-86-20 A/C: 43688032	
Our Charges: GBP 6.00	
Payment Value Date:	25-May-2022

Beneficiary Details:	
Beneficiary:	TRUSTEES RADIOCONTACT SSAS SSAS
Account Number Quoted:	93862043688032

Payment Information:	
Agent Charges:	GBP 0.00
Details of Payment:	1232203

If you have any queries please contact our Customer Service Unit on 0345-6005925

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