

INWARD PAYMENT ADVICE

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

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CRANFORDS TRUSTEES LTD CRANFORDS TRUSTEES LTD VENTURE WALES PENTREBACH MERTHYR TYDFIL

Date: 16-December-2020

Our Reference: GB20121696027404 Senders Bank Ref: PET496952351 **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 2,405.12 On: 16-December-2020 Account Number: 04690077 NSC: 23-83-96 **Details of Payment:** Original Ordered Amount: GBP 2,405.12 Being Payment Amount: GBP 2,405.12 Our Charges: GBP 0.00 Payment Value Date: 16-December-2020 **Beneficiary Details:** Beneficiary: DR ANTHONY LAVIN Account Number Quoted: 23839604690077 **Payment Information:**

Agent Charges: Details of Payment:

GBP 0.00 JT PHYSIO RENT

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

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