



INWARD PAYMENT ADVICE

Allied Irish Bank (GB)

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

22350102000024611000

CRANFORDS TRUSTEES LTD
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VENTURE WALES
PENTREBACH
MERTHYR TYDFIL CF48 4DR

Date: 02-December-2021

Our Reference: GB21120202126995

Senders Bank Ref: PET540985336

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 1,198.53	On: 02-December-2021
Account Number:	04690077	NSC: 23-83-96

Details of Payment:

Original Ordered Amount:	GBP 1,198.53	
Being Payment Amount:	GBP 1,198.53	
		Our Charges: GBP 0.00
Payment Value Date:	02-December-2021	

Beneficiary Details:

Beneficiary:	DR ANTHONY LAVIN
Account Number Quoted:	23839604690077

Payment Information:

Agent Charges:	EUR 0.00
Details of Payment:	JT PHYSIO RENT

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