



INWARD PAYMENT ADVICE

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

23571702000016911000

CRANFORDS TRUSTEES LTD
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VENTURE WALES
PENTREBACH
MERTHYR TYDFIL CF48 4DR

Date: 19-January-2022

Our Reference: GB22011942718178

Senders Bank Ref: PET509056019

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 1,174.93 | On: 19-January-2022 |
| Account Number: | 04690077 | NSC: 23-83-96 |

Details of Payment:

| | | |
|--------------------------|-----------------|-----------------------|
| Original Ordered Amount: | GBP 1,174.93 | |
| Being Payment Amount: | GBP 1,174.93 | |
| | | Our Charges: GBP 0.00 |
| Payment Value Date: | 19-January-2022 | |

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