

Date: 12/04/2020  
RA # 8716757730  
Mechel PAO  
6 Iowa Avenue  
Knowsley, 90451



## REMITTANCE ADVICE

+358 (589) 364-9582  
ulopemi@deviantart.com

Paid To:  
Boston Park City Group  
03093 Tennessee Hill  
Boston, 38-512  
+7 (752) 199-8334  
Customer Number 7753840332

Payment Date: 12/04/2020

Invoice Date	Reference	Total	Previous Payments	Amount Paid
12/04/2020	7658571441	\$ 2223.10	\$0.00	\$ 2223.10
Total				\$ 2223.10

### Payment Details:

Payment Mode: Inter Bank Transfer  
Transferred to: A/c No.009892771212211112, Scotia Bank Plaza, 44 King Street West - Post / ZIP Code : M5h 1h1, SWIFT  
Code : NOSCCATT  
Issued from: IDFC Bank

Thank you for your business!