

Date: 23/08/2020
RA # 1887540354
CDK Global, Inc.
48 Oxford Place
Moss Bluff, 01-517



REMITTANCE ADVICE

+48 (904) 546-6118
hburgott1s@youtube.com

Paid To:
Boston Park City Group
03093 Tennessee Hill
Boston, 38-512
+7 (752) 199-8334
Customer Number 4100522076

Payment Date: 23/08/2020

Invoice Date	Reference	Total	Previous Payments	Amount Paid
19/08/2020	3785745377	\$ 3754.80	\$0.00	\$ 3754.80
Total				\$ 3754.80

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!