

# INVOICE



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Lulama Ngwenya  
Asoc  
  
Capetown  
  
South Africa

INVOICE NUMBER: 1625-240313093910  
BILLING DATE: 14-03-2024  
COMPANY REG: 03037353

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| Description                                     | Cost       |
|---|------------|
| Programme in South African Business Rescue 2024 | £ 1,000.00 |
| <hr/>   |            |
| Total   | £ 1,000.00 |
| Total due                                       | £ 1,000.00 |

## Bank Transfer Details

Barclays, 1 Churchill Place London  
Ref: Lulama Ngwenya  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

