



# INVOICE



INSOL International™

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Sanrie Lawrenson  
xxx  
xxx  
South Africa

INVOICE NUMBER: 1455-240417100722  
BILLING DATE: 17-04-2024  
COMPANY REG: 03037353

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Module 6E - The Netherlands	£ 220.00
Module 6F - Belgium	£ 220.00
Module 6G - Spain	£ 220.00
Module 7A - Israel	£ 220.00
Module 7B - Kenya	£ 220.00
Module 7C - Nigeria	£ 220.00
Module 7D - South Africa	£ 220.00
Module 7E - United Arab Emirates	£ 220.00
Module 7F - Uganda	£ 220.00
Module 7G - Morocco	£ 220.00
Module 8A - Australia	£ 220.00
Module 8B - China (PRC)	£ 220.00
Module 8C - Hong Kong	£ 220.00
Module 8D - India	£ 220.00
Module 8E - Singapore	£ 220.00
Module 8F - New Zealand	£ 220.00
Module 8G - Japan	£ 220.00
Module 9 - Ethics and Professional Practice	£ 220.00
Member Discount (25%)	£ -2,255.00

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Total	£ 6,765.00
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## Bank Transfer Details

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

## PAY ONLINE

£ 6,765.00

