

INVOICE



INSOL International™

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Brenda Bennett
Insol International

South Africa

INVOICE NUMBER: 1083-240422015055
BILLING DATE: 22-04-2024
COMPANY REG: 03037353

| Description | Cost |
|--------------------------------|-----------|
| Foundation Certificate 2024/25 | £ 660.00 |
| Member Discount (25%) | £ -165.00 |
| <hr/> | |
| Total | £ 495.00 |
| Total due | £ 495.00 |

Bank Transfer Details

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

PAY ONLINE

