

INVOICE



INSOL International™

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Carla Nkusi
Overseas Development Enterprises

Gaborone
Botswana

INVOICE NUMBER: 1744-240703112650
BILLING DATE: 03-07-2024
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2024/25	£ 660.00
Bursary Discount (100%)	£ -660.00
Total	£ 0.00
Total due	£ 0.00

Bank Transfer Details

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

PAY ONLINE

