

INVOICE



INSOL International™

INSOL International Ltd
6-7 Queen Street
London
EC4N 1SP
T: +44 (0) 207 248 3333
F: +44 (0) 207 248 3384
E: info@insol.org
W: www.insol.org

Samuel Benson
AAA Insolvency Professionals LLP.
A301 BESL Tech Park , Opposite Vashi Raolway
Sector 30A, Vashi ,
Navi Mumbai
400705
United Kingdom

INVOICE NUMBER: 38-210621074352
BILLING DATE: 21-06-2021
COMPANY REG: 03037353

Description	Cost
Sam's Test	£ 1.00
Compulsory Module 1	£ 1.00
Compulsory Module 2	£ 1.00
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Total	£ 3.00
Total due	£ 3.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Samuel Benson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

