

# INVOICE



**INSOL International™**

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VIGYAN ARORA  
VIGYAN ARORA & CO  
SCO 808, 1st FLOOR  
NAC, MANIMAJRA  
CHANDIGARH  
160101  
India

INVOICE NUMBER: 477-210704052242  
BILLING DATE: 04-07-2021  
COMPANY REG: 03037353

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Description	Cost
Foundation Certificate 2021/22	£ 240.00
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Total	£ 240.00
Total due	£ 240.00

## Bank Transfer Details

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

## PAY ONLINE

