

INVOICE



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Brazil

INVOICE NUMBER: 389-210713100448
BILLING DATE: 13-07-2021
COMPANY REG: 03037353

| Description | Cost |
|--------------------------------|----------|
| Foundation Certificate 2021/22 | £ 240.00 |
| Member Discount (25%) | £ -60.00 |
| <hr/> | |
| Total | £ 180.00 |
| Total due | £ 180.00 |

Bank Transfer Details

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

PAY ONLINE

