

INVOICE



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São Paulo

Brazil

INVOICE NUMBER: 439-210720120131
BILLING DATE: 20-07-2021
COMPANY REG: 03037353

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: Isabella Teixeira
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

