

INVOICE

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Natasha Sophiya Adam Primus
ADAMPRIMUS

Malaysia



INSOL International™

INVOICE NUMBER: 573-210820063841
BILLING DATE: 20-08-2021
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: Natasha Sophiya Adam Primus
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

