

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

NABHESH KHANNA
ADAMPRIMUS
C4-3A-10 SOLARIS DUTAMAS
NO 1 JALAN DUTAMAS 1
KUALA LUMPUR
50480
Malaysia

INVOICE NUMBER: 606-210820070316
BILLING DATE: 20-08-2021
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2021/22	£ 240.00
<hr/>	
Total	£ 240.00
Total due	£ 240.00

Bank Transfer Details

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

PAY ONLINE

