

# INVOICE



INSOL International™

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Macpherson Simon  
ADAMPRIMUS

Malaysia

INVOICE NUMBER: 619-210820122217  
BILLING DATE: 20-08-2021  
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: Macpherson Simon  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

