

# INVOICE



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Brazil

INVOICE NUMBER: 593-210820102949  
BILLING DATE: 20-08-2021  
COMPANY REG: 03037353

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| 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: Ana Carolina Andriolli  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

