

# 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

Iswari Manokharan  
ADAMPRIMUS  
C4-3A-10 Solaris Dutamas  
No. 1, Jalan Dutamas 1  
Kuala Lumpur  
50480  
Malaysia

INVOICE NUMBER: 582-210821043226  
BILLING DATE: 21-08-2021  
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: Iswari Manokharan  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

