

# INVOICE



INSOL International™

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Johnny Lubbe  
Self Employed (Independent Debt Counsellors)  
1st Floor Block F Glenfield Office Park 375 Oberon ave  
Faerie Glen  
Pretoria  
0081  
South Africa

INVOICE NUMBER: 739-220228110442  
BILLING DATE: 28-02-2022  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Insolvency Law and Practice 2022	£ 1,000.00
Additional Discount (40%)	£ -400.00
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Total	£ 600.00
Total due	£ 600.00

## Bank Transfer Details

Barclays, 1 Churchill Place London  
Ref: Johnny Lubbe  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

