

INVOICE



INSOL International™

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Octavio Pedroso
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Rua Hungria, 1100

São Paulo
01455-906
Brazil

INVOICE NUMBER: 756-220506123204
BILLING DATE: 06-05-2022
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2022/23	£ 400.00
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Total	£ 400.00
Total due	£ 400.00

Bank Transfer Details

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

PAY ONLINE

