

INVOICE



INSOL International™

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Dawn Major
Collas Crill
Floor 2, Willow House Cricket Square

GT
KY1-1107 , PO Box 709
Cayman Islands

INVOICE NUMBER: 952-220817093838
BILLING DATE: 17-08-2022
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: Dawn Major
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

