

# INVOICE



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01418-000  
Brazil

INVOICE NUMBER: 938-220824053818  
BILLING DATE: 24-08-2022  
COMPANY REG: 03037353

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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: Lucas Galassi  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

