

# INVOICE



INSOL International™

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Christina Verster  
Benix Recovery Services  
2nd Floor,  
50 Keerom Street  
Cape Town  
8001  
South Africa

INVOICE NUMBER: 861-220829011142  
BILLING DATE: 29-08-2022  
COMPANY REG: 03037353

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Description	Cost
Foundation Certificate 2022/23	£ 400.00
Member Discount (25%)	£ -100.00
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Total	£ 300.00
Total due	£ 300.00

## Bank Transfer Details

Barclays, 1 Churchill Place London  
Ref: Christina Verster  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

