

INVOICE



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René Bekker
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South Africa

INVOICE NUMBER: 382-220921091753
BILLING DATE: 21-09-2022
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 2023	£ 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: René Bekker
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

