

INVOICE



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David Burdette
INSOL International

United Kingdom

INVOICE NUMBER: 336-220923100752
BILLING DATE: 23-09-2022
COMPANY REG: 03037353

Module 6E - The Netherlands	£ 200.00
Module 6F - Belgium	£ 200.00
Module 6G - Spain	£ 200.00
Module 7A - Israel	£ 200.00
Module 7B - Kenya	£ 200.00
Module 7C - Nigeria	£ 200.00
Module 7D - South Africa	£ 200.00
Module 7E - United Arab Emirates	£ 200.00
Module 7F - Zambia	£ 200.00
Module 7G - Morocco	£ 200.00
Module 8A - Australia	£ 200.00
Module 8B - China (PRC)	£ 200.00
Module 8C - Hong Kong	£ 200.00
Module 8D - India	£ 200.00
Module 8E - Singapore	£ 200.00
Module 8F - New Zealand	£ 200.00
Module 8G - Japan	£ 200.00
Module 9 - Ethics and Professional Practice	£ 200.00
Member Discount (25%)	£ -2,050.00

Total	£ 6,150.00
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Bank Transfer Details

PAY ONLINE £ 6,150.00

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

