

# INVOICE



INSOL International™

INSOL International Ltd  
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Njabulo Kubheka  
Absa Bank Limited  
ABSA Towers West  
15 Troye Street, Marshalltown  
Johannesburg  
South Africa

INVOICE NUMBER: 1061-221116123422  
BILLING DATE: 16-11-2022  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Business Rescue 2023	£ 1,000.00
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Total	£ 1,000.00
Total due	£ 1,000.00

## Bank Transfer Details

Barclays, 1 Churchill Place London  
Ref: Njabulo Kubheka  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

