

INVOICE



INSOL International™

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Davieson Magagula
DM MAGAGULA AND ASSOCIATES INC
16 OAKRIDGE AVENUE
UNIT 6
HADISON PARK
8301
South Africa

INVOICE NUMBER: 1066-221120101709
BILLING DATE: 20-11-2022
COMPANY REG: 03037353

Description	Cost
Programme in South African Insolvency Law and Practice 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: Davieson Magagula
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

