

# INVOICE



**INSOL International™**

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Brenda Bennett  
Insol International  
  
South Africa

INVOICE NUMBER: 1083-230104013053  
BILLING DATE: 04-01-2023  
COMPANY REG: 03037353

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

## Bank Transfer Details

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

## PAY ONLINE

