

INVOICE



INSOL International Ltd
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Brenda Bennett
Insol International

South Africa

INVOICE NUMBER: 1083-230104021327
BILLING DATE: 04-01-2023
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2022/23	£ 400.00
Module 4A - Argentina	£ 200.00
Module 4B - Brazil	£ 200.00
Module 4D - Jamaica	£ 200.00
Module 4F - Colombia	£ 200.00
Module 4G - Chile	£ 200.00
Module 5A - Bermuda	£ 200.00
Module 5B - British Virgin Islands	£ 200.00
Module 5D - Guernsey	£ 200.00
Module 5E - Jersey	£ 200.00
Module 5F - Mauritius	£ 200.00
Module 5G - The Bahamas	£ 200.00
Module 6A - France	£ 200.00
Module 6B - Germany	£ 200.00
Module 6C - Greece	£ 200.00
Module 6D - Italy	£ 200.00
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 - Zambia	£ 200.00
Bank Transfer Details	PAY ONLINE
Bank: Citigroup Branch: Citigroup One World Plaza London Ref: Brenda Bennett Sort Code: 20-52-37 Bank Account: 90495107 Swift: BUKGB22 IBAN: GB33BUKB20323790495107	



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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%)	£ -1,750.00
<hr/>	
Total	£ 5,250.00
Total due	£ 5,250.00

Bank Transfer Details

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

PAY ONLINE

