

# INVOICE



**INSOL International™**

INSOL International Ltd  
6-7 Queen Street  
London  
EC4N 1SP  
T: +44 (0) 207 248 3333  
F: +44 (0) 207 248 3384  
E: info@insol.org  
W: www.insol.org

Stefan Harmse  
Absa Bank Limited  
Absa Towers West  
15 Troye Street, Marshalltown  
Johannesburg  
2001  
South Africa

INVOICE NUMBER: 1109-230123095658  
BILLING DATE: 23-01-2023  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Business Rescue 2023	£ 1,000.00
Additional Discount (40%)	£ -400.00
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Total	£ 600.00
Total due	£ 600.00

## Bank Transfer Details

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

## PAY ONLINE

