

# INVOICE



INSOL International™

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Lubabalo Ntlantsana  
Absa Bank Limited  
Towers West, 15 Troye Street  
Marshalltown  
Johannesburg  
2001  
South Africa

INVOICE NUMBER: 1117-230125121832  
BILLING DATE: 25-01-2023  
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: Lubabalo Ntlantsana  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

