



# INVOICE



INSOL International™

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David Burdette  
INSOL International  
  
United Kingdom

INVOICE NUMBER: 336-210528045025  
BILLING DATE: 28-05-2021  
COMPANY REG: 03037353

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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 9: Ethics and Professional Practice	£ 200.00
Member Discount (25%)	£ -1,450.00
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Total	£ 4,350.00
Total due	£ 4,350.00

## Bank Transfer Details

Barclays Hatton Garden Business Centre  
Ref: David Burdette  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

