

INVOICE



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Nyasha Gazimbi Mbanga
LINDIZWE SCRAP METALS
2 TURQUIOSE PLACE,QUEENSMEAD INDUSTRIAL AREA
P.O BOX 24026 HILLARY 4064
DURBAN
4093
South Africa

INVOICE NUMBER: 706-230215081311
BILLING DATE: 15-02-2023
COMPANY REG: 03037353

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: Nyasha Gazimbi Mbanga
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

