

# INVOICE



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Brazil

INVOICE NUMBER: 376-210531121444  
BILLING DATE: 31-05-2021  
COMPANY REG: 03037353

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Description	Cost
Foundation Certificate 2021/22	£ 240.00
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Total	£ 240.00
Total due	£ 240.00

## Bank Transfer Details

Barclays Hatton Garden Business Centre  
Ref: Jessica Mimessi  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

