

# INVOICE



INSOL International™

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Mary-Ann Mbewe  
Nedbank Limited  
135 Rivonia Road  
Sandown  
Sandton  
2196  
South Africa

INVOICE NUMBER: 1168-230222011303  
BILLING DATE: 22-02-2023  
COMPANY REG: 03037353

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| Description                                     | Cost       |
|---|------------|
| Programme in South African Business Rescue 2023 | £ 1,000.00 |
| <hr/>   |            |
| Total   | £ 1,000.00 |
| Total due                                       | £ 1,000.00 |

## Bank Transfer Details

Barclays, 1 Churchill Place London  
Ref: Mary-Ann Mbewe  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

