

INVOICE



INSOL International™

INSOL International Ltd
6-7 Queen Street
London
EC4N 1SP
T: +44 (0) 207 248 3333
F: +44 (0) 207 248 3384
E: info@insol.org
W: www.insol.org

Brett Weinberg
Fluxmans Inc.
30 Jellicoe Avenue, Rosebank

Johannesburg
2196
South Africa

INVOICE NUMBER: 1186-230224104403
BILLING DATE: 24-02-2023
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: Brett Weinberg
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

