

INVOICE



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David Burdette
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United Kingdom

INVOICE NUMBER: 369-210603094151
BILLING DATE: 03-06-2021
COMPANY REG: 03037353

Description	Cost
Programme in South African Insolvency Law and Practice 2022	£ 1,000.00
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Total	£ 1,000.00
Total due	£ 1,000.00

Bank Transfer Details

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

PAY ONLINE

