

INVOICE



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Stephan De Vries
Eckhoff Trading (Pty) Ltd t/a Summit Trust
2nd Floor
155 Loop
Cape Town
8001
South Africa

INVOICE NUMBER: 1192-230227121942
BILLING DATE: 27-02-2023
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 2023	£ 1,000.00
Additional Discount (40%)	£ -400.00
Total	£ 600.00
Total due	£ 600.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Stephan De Vries
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

