

# INVOICE



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Darryl Reece  
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2014  
South Africa

INVOICE NUMBER: 727-230227015647  
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
<b>Total</b>	<b>£ 600.00</b>
<b>Total due</b>	<b>£ 600.00</b>

## Bank Transfer Details

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

## PAY ONLINE

