

INVOICE



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Christopher Gibson
Self Employed Advocate, Johannesburg Bar
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1401
South Africa

INVOICE NUMBER: 1217-230228113021
BILLING DATE: 28-02-2023
COMPANY REG: 03037353

| 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: Christopher Gibson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

