

INVOICE



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INVOICE NUMBER: 38-210603013618
BILLING DATE: 03-06-2021
COMPANY REG: 03037353

Description	Cost
Programme in South African Insolvency Law and Practice 2022	£ 1,000.00
Additional Discount (40%)	£ -400.00
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Total	£ 600.00
Total due	£ 600.00

Bank Transfer Details

Barclays Hatton Garden Business Centre
Ref: Sam Benson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

