

INVOICE



INSOL International™

INSOL International Ltd
6-7 Queen Street
London
EC4N 1SP
T: +44 (0) 207 248 3333
F: +44 (0) 207 248 3384
E: info@insol.org
W: www.insol.org

Brenda Bennett
Insol International

South Africa

INVOICE NUMBER: 1083-230417083202
BILLING DATE: 17-04-2023
COMPANY REG: 03037353

Module 7C - Nigeria	£ 200.00
Module 7E - United Arab Emirates	£ 200.00
Module 7F - Uganda	£ 200.00
Module 7G - Morocco	£ 200.00
Module 8B - China (PRC)	£ 200.00
Module 8C - Hong Kong	£ 200.00
Module 8D - India	£ 200.00
Module 8E - Singapore	£ 200.00
Module 8F - New Zealand	£ 200.00
Module 8G - Japan	£ 200.00
Member Discount (25%)	£ -1,750.00
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Total	£ 5,250.00
Total due	£ 5,250.00

Bank Transfer Details

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

PAY ONLINE

