

# INVOICE



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INVOICE NUMBER: 38-210603022233  
BILLING DATE: 03-06-2021  
COMPANY REG: 03037353

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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: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

