

# INVOICE



INSOL International™

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Letícia Willemann Campanelli  
Galdino & Coelho, Pimenta, Takemi, Ayoub Advogados

Brazil

INVOICE NUMBER: 875-230503115103  
BILLING DATE: 03-05-2023  
COMPANY REG: 03037353

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Description	Cost
Foundation Certificate 2023/24	£ 600.00
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Total	£ 600.00
Total due	£ 600.00

## Bank Transfer Details

Barclays, 1 Churchill Place London  
Ref: Letícia Willemann Campanelli  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

