

# INVOICE



INSOL International™

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David Burdette  
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EC4N 1SP  
United Kingdom

INVOICE NUMBER: 336-230530022134  
BILLING DATE: 30-05-2023  
COMPANY REG: 03037353

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Description	Cost
Compulsory Module A	£ 1.00
Elective Module A	£ 1.00
Additional Discount (40%)	£ -0.80

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Total	£ 1.20
Total due	£ 1.20

## Bank Transfer Details

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

## PAY ONLINE

