

INVOICE



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United Kingdom

INVOICE NUMBER: 1331-230724040929
BILLING DATE: 24-07-2023
COMPANY REG: 03037353

| Description | Cost |
|--------------------------------|----------|
| Foundation Certificate 2023/24 | £ 600.00 |
| Module 5C - Cayman Islands | £ 200.00 |
| <hr/> | |
| Total | £ 800.00 |
| Total due | £ 800.00 |

Bank Transfer Details

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

PAY ONLINE

