

INVOICE



INSOL International™

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David Burdette
INSOL

United Kingdom

INVOICE NUMBER: 369-210606100419
BILLING DATE: 06-06-2021
COMPANY REG: 03037353

| Description | Cost |
|---|------------|
| Programme in South African Insolvency Law and Practice 2022 | £ 1,000.00 |
| Additional Discount (40%) | £ -400.00 |
| <hr/> | |
| Total | £ 600.00 |
| Total due | £ 600.00 |

Bank Transfer Details

Barclays Hatton Garden Business Centre
Ref: David Burdette
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

