

INVOICE



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Jasmeen Kaur
Grant Thornton Singapore Private Limited
8 Marina View,
40-04/04 Asia Square Tower 1
Singapore
018960
Singapore

INVOICE NUMBER: 1445-230827043735
BILLING DATE: 27-08-2023
COMPANY REG: 03037353

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: Jasmeen Kaur
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

