

# INVOICE



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INVOICE NUMBER: 1500-231027032221  
BILLING DATE: 27-10-2023  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Insolvency Law and Practice 2024	£ 1,000.00
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Total	£ 1,000.00
Total due	£ 1,000.00

## Bank Transfer Details

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

## PAY ONLINE

