

INVOICE



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Karabo Ntloedibe
South African Reserve Bank
Pretoria
Pretoria
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0001
South Africa

INVOICE NUMBER: 1496-231229070352
BILLING DATE: 29-12-2023
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 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: Karabo Ntloedibe
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

