

# INVOICE



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Lipani D. Maphosa  
Great Zimbabwe Hydro Power P/L  
Unit 4A, 2 Iona Close  
Borrowdale  
Harare  
0000  
Zimbabwe

INVOICE NUMBER: 1545-240116020439  
BILLING DATE: 16-01-2024  
COMPANY REG: 03037353

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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: Lipani D. Maphosa  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

