

INVOICE



INSOL International™

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Sikelelwa Fumile
Webber Wentzel
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Heerengracht Street
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8000
South Africa

INVOICE NUMBER: 687-240117104327
BILLING DATE: 17-01-2024
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 2024	£ 1,000.00
Additional Discount (40%)	£ -400.00
Total	£ 600.00
Total due	£ 600.00

Bank Transfer Details

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

PAY ONLINE

