

INVOICE



INSOL International™

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Olwethu Gunqwa
Liquidation Bonding Services (pty) Ltd
47 Corlett Drive, Illovo Ext 1, 2196

Johannesburg
2196
South Africa

INVOICE NUMBER: 1558-240202062019
BILLING DATE: 02-02-2024
COMPANY REG: 03037353

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: Olwethu Gunqwa
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

