

INVOICE



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INVOICE NUMBER: 1063-240227065655
BILLING DATE: 27-02-2024
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: Duncan Motaung
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

