

INVOICE



INSOL International™

INSOL International Ltd
29-30 Ely Place
London
EC1N 6TD
T: +44 (0) 207 248 3333
F: +44 (0) 207 248 3384
E: info@insol.org
W: www.insol.org

David Burdette
INSOL International
6-7 Queen Street

London
EC4N 1SP
United Kingdom

INVOICE NUMBER: 336-240227023855
BILLING DATE: 27-02-2024
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 2024	£ 1,000.00
Member Discount (10%)	£ -100.00
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Total	£ 900.00
Total due	£ 900.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: David Burdette
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

