

# INVOICE



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René Bekker  
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0084  
South Africa

INVOICE NUMBER: 382-240228113653  
BILLING DATE: 28-02-2024  
COMPANY REG: 03037353

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

## Bank Transfer Details

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

## PAY ONLINE

