

INVOICE



INSOL International™

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Carla Geldenhuys
Bidders Choice
Mooikloof Office Park West, Building 12
Cnr Atterbury and Jollify Main Road
Pretoria
0081
South Africa

INVOICE NUMBER: 1572-240228010915
BILLING DATE: 28-02-2024
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 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: Carla Geldenhuys
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

