

# RECEIPT



INSOL International™

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Lulama Ngwenya  
Asoc  
  
Capetown  
  
South Africa

INVOICE NUMBER: 1625-240313093910  
BILLING DATE: 04-04-2024  
COMPANY REG: 03037353

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## Description

## Cost

Programme in South African Business Rescue 2024	£ 1,000.00
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Total	£ 1,000.00
Total Paid	£ 1,000.00

## Bank Transfer Details

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

## PAY ONLINE

