

RECEIPT



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INVOICE NUMBER: 1666-240504025452
BILLING DATE: 04-07-2024
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2024/25	£ 660.00
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Total	£ 660.00
Total Paid	£ 660.00

Bank Transfer Details

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

PAY ONLINE

