

RECEIPT



INSOL International™

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NABHESH KHANNA
ADAMPRIMUS
C4-3A-10 SOLARIS DUTAMAS
NO 1 JALAN DUTAMAS 1
KUALA LUMPUR
50480
Malaysia

INVOICE NUMBER: 606-210820070316
BILLING DATE: 20-08-2021
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2021/22	£ 240.00
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Total	£ 240.00
Total Paid	£ 240.00

Bank Transfer Details

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

PAY ONLINE

