

RECEIPT



INSOL International™

INSOL International Ltd
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Sam Benson
Current Employer
Address line 1
Address line 2
Brighton
BN11 6TJ
United Kingdom

INVOICE NUMBER: 38-210413052724
BILLING DATE: 25-04-2021
COMPANY REG: 03037353

Description	Cost
Compulsory Module 1	£ 100.00
Compulsory Module 2	£ 100.00
Elective Module 1	£ 100.00
Elective Module 3	£ 100.00
Elective Module 2	£ 200.00
Elective Module 4	£ 200.00
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Total	£ 800.00
Total Paid	£ 800.00

Bank Transfer Details

Barclays Hatton Garden Business Centre
Ref: Sam Benson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

