

RECEIPT



INSOL International™

INSOL International Ltd
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David Burdette
INSOL
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London
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United Kingdom

INVOICE NUMBER: 336-210430085018
BILLING DATE: 09-05-2021
COMPANY REG: 03037353

Description	Cost
Compulsory Module 1	£ 1.00
Compulsory Module 3	£ 1.00
Elective Module 1	£ 1.00
Elective Module 3	£ 1.00
Elective Module 4	£ 1.00
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Total	£ 5.00
Total Paid	£ 5.00

Bank Transfer Details

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

PAY ONLINE

