

# RECEIPT



INSOL International™

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Stuart Tarr  
De Jager & Lordan Inc.  
2 Allen Street  
Grahamstown  
6139  
South Africa

INVOICE NUMBER: 720-220120022105  
BILLING DATE: 20-01-2022  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Insolvency Law and Practice 2022	£ 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: Stuart Tarr  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

