

RECEIPT



INSOL International Ltd
6-7 Queen Street
London
EC4N 1SP
T: +44 (0) 207 248 3333
F: +44 (0) 207 248 3384
E: info@insol.org
W: www.insol.org

Sanrie Lawrenson
Insol

South Africa

INVOICE NUMBER: 743-220422073057
BILLING DATE: 22-04-2022
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2022/23	£ 400.00
Module 4D - Jamaica	£ 200.00
Module 4E - Mexico	£ 200.00
Module 4F - Colombia	£ 200.00
Module 4G - Chile	£ 200.00
Module 5A - Bermuda	£ 200.00
Module 5B - British Virgin Islands	£ 200.00
Module 5C - Cayman Islands	£ 200.00
Module 5D - Guernsey	£ 200.00
Module 5E - Jersey	£ 200.00
Module 5F - Mauritius	£ 200.00
Module 5G - The Bahamas	£ 200.00
Module 6A - France	£ 200.00
Module 6B - Germany	£ 200.00
Module 6C - Greece	£ 200.00
Module 6D - Italy	£ 200.00
Module 6E - The Netherlands	£ 200.00
Module 6F - Belgium	£ 200.00
Module 6G - Spain	£ 200.00
Module 7A - Israel	£ 200.00

Bank Transfer Details

Module 7B - Kenya
Module 7C - Nigeria
Module 7D - South Africa
Soft Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

£ 200.00

£ 200.00

£ 200.00



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Module 7E - United Arab Emirates	£ 200.00
Module 7F - Zambia	£ 200.00
Module 7G - Morocco	£ 200.00
Module 8A - Australia	£ 200.00
Module 8B - China (PRC)	£ 200.00
Module 8C - Hong Kong	£ 200.00
Module 8D - India	£ 200.00
Module 8E - Singapore	£ 200.00
Module 8F - New Zealand	£ 200.00
Module 8G - Japan	£ 200.00
Module 9 - Ethics and Professional Practice	£ 200.00
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Total	£ 7,000.00
Total Paid	£ 7,000.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Sanrie Lawrenson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

