

RECEIPT



INSOL International™

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.ision.co.uk
W: www.insol.org

Sam Benson
AAA Insolvency Professionals LLP.
A301 BESL Tech Park , Opposite Vashi Raolway
Sector 30A, Vashi ,
Navi Mumbai
400705
United Kingdom

INVOICE NUMBER: 38-210512054003
BILLING DATE: 12-05-2021
COMPANY REG: 03037353

Description	Cost
Compulsory Module 1	£ 1.00
Compulsory Module 2	£ 1.00
Elective Module 1	£ 1.00
Elective Module 2	£ 1.00
Compulsory Module 3	£ 1.00
Elective Module 3	£ 1.00
Elective Module 4	£ 1.00
Discount	£ -6.00
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Total	£ 1.00
Total Paid	£ 1.00

Bank Transfer Details

Barclays Hatton Garden Business Centre
Ref: Sam Benson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

