

RECEIPT



INSOL International™

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Izabella Prusskaya
Carey Olsen

United Kingdom

INVOICE NUMBER: 371-210517071554
BILLING DATE: 01-06-2021
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2021/22	£ 240.00
Module 5C - Cayman Islands	£ 200.00
Module 5D - Guernsey	£ 200.00
Module 5F - Jersey	£ 200.00
Module 6B - Germany	£ 200.00
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Total	£ 1,040.00
Total Paid	£ 1,040.00

Bank Transfer Details

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

PAY ONLINE

