

RECEIPT



INSOL International™

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Brenda Bennett
Insol International

South Africa

INVOICE NUMBER: 1083-230104021327
BILLING DATE: 04-01-2023
COMPANY REG: 03037353

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
Member Discount (25%)	£ -1,750.00
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Total	£ 5,250.00
Total Paid	£ 5,250.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Brenda Bennett
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

