

RECEIPT



INSOL International™

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Brett Weinberg
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Johannesburg
2196
South Africa

INVOICE NUMBER: 1186-230224104403
BILLING DATE: 07-03-2023
COMPANY REG: 03037353

| Description | Cost |
|---|------------|
| Programme in South African Business Rescue 2023 | £ 1,000.00 |
| <hr/> | |
| Total | £ 1,000.00 |
| Total Paid | £ 1,000.00 |

Bank Transfer Details

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

PAY ONLINE

