

# 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.org  
W: www.insol.org

Christopher Gibson  
Self Employed Advocate, Johannesburg Bar  
Advocates Group 21  
Corner Gwen and Maude lanes  
Johannesburg  
1401  
South Africa

INVOICE NUMBER: 1217-230228113021  
BILLING DATE: 28-02-2023  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Business Rescue 2023	£ 1,000.00
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Total	£ 1,000.00
Total Paid	£ 1,000.00

## Bank Transfer Details

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

## PAY ONLINE

