

RECEIPT



INSOL International™

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Ramona Govender
Self Employed
51 La Garitta
12 Mafusa Road, Sunninghill
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2191
South Africa

INVOICE NUMBER: 1231-230312073557
BILLING DATE: 13-03-2023
COMPANY REG: 03037353

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: Ramona Govender
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

