



# RECEIPT



INSOL International™

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Sanrie Lawrenson  
INSOL

South Africa

INVOICE NUMBER: 1010-230417080717  
BILLING DATE: 28-04-2023  
COMPANY REG: 03037353

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Module 7E - United Arab Emirates	£ 200.00
Module 7F - Uganda	£ 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
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Total	£ 7,200.00
Total Paid	£ 7,200.00

## Bank Transfer Details

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

## PAY ONLINE

