

RECEIPT



INSOL International™

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David Burdette
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INVOICE NUMBER: 336-230530022134
BILLING DATE: 30-05-2023
COMPANY REG: 03037353

Description	Cost
Compulsory Module A	£ 1.00
Elective Module A	£ 1.00
Additional Discount (40%)	£ -0.80

Total	£ 1.20
Total Paid	£ 1.20

Bank Transfer Details

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

PAY ONLINE

