

RECEIPT



INSOL International™

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INVOICE NUMBER: 336-240227023855
BILLING DATE: 27-02-2024
COMPANY REG: 03037353

Description	Cost
Programme in South African Business Rescue 2024	£ 1,000.00
Member Discount (10%)	£ -100.00
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Total	£ 900.00
Total Paid	£ 900.00

Bank Transfer Details

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

PAY ONLINE

