

RECEIPT



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INVOICE NUMBER: 1217-240227045704
BILLING DATE: 28-02-2024
COMPANY REG: 03037353

Description

Cost

Programme in South African Insolvency Law and Practice 2024

£ 1,000.00

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

