

# RECEIPT



INSOL International™

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Dario Gerber  
Absa Bank  
15 Troye Street  
Johannesburg  
2001  
South Africa

INVOICE NUMBER: 1100-240228085555  
BILLING DATE: 07-03-2024  
COMPANY REG: 03037353

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Description	Cost
Programme in South African Business Rescue 2024	£ 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: Dario Gerber  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

