

# RECEIPT



**INSOL International™**

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Chris Oberholzer  
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Fairland  
2030  
South Africa

INVOICE NUMBER: 1600-240229021146  
BILLING DATE: 29-02-2024  
COMPANY REG: 03037353

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| Description                                     | Cost       |
|---|------------|
| Programme in South African Business Rescue 2024 | £ 1,000.00 |
| Additional Discount (40%)                       | £ -400.00  |
| <hr/>   |            |
| Total   | £ 600.00   |
| Total Paid                                      | £ 600.00   |

## Bank Transfer Details

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

## PAY ONLINE

