

Invoice address

Enrique Aznar-Pallares
c/ Hortaleza 18
5º- Izq.
28004 Madrid
Spain

INV200742811

19 November 2022

Payment terms: Immediate

Paid 19 November 2022

Customer account 167626

£316.00

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
PC_ADM - EEA_2022-23	Practising Certificate Administration Fee 2022-2023	1	£48.00	£48.00
PC_Q1 - EEA_2022-23	Practising Certificate Regulatory Fee 2022-2023	1	£238.00	£238.00
PC_CFC - EEA_2022-23	PC Compensation Fund Contribution 2022-2023	1	£30.00	£30.00
SUBTOTAL				£316.00
VAT				£0.00
GBP TOTAL				£316.00

To pay by BACS, please credit SRA

Account number: 43577902

Sort: 20-32-29

IBAN: GB79 BARC 2032 2943 5779 02

SWIFT: BARCGB22

All payments must quote your invoice number

Invoice enquiries: E-mail: contactcentre@sra.org.uk Tel: 0370 606 2555 (inside the UK) and +44(0)121 329 6800 (outside the UK)

Payment enquiries: E-mail: accountsreceivable@sra.org.uk Tel: 0121 820 2590 (+44(0) 121 820 2590 outside of UK)

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