

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)

The practising certificate fee provides funding for Solicitors Regulation Authority Limited, the Law Society and other statutory bodies. Solicitors Regulation Authority Limited collects the practising certificate fee on behalf of itself and the Law Society.