

SPOCE Project Management Ltd.
West Wing - Briggs House,
26 Commercial Road
Poole, Dorset BH14 0JR
Tel: 01202 736373

VAT Reg No: 619 8641 07

Order # 1000012227 Invoice # 1000007356

Order Date: 19 Oct 2022

Invoice Date: 19 Oct 2022

Sold to: Delegate:

Eileen Thato Monageng Mmala Edwin Oefile

ProEd Group ProEd Group

ProEd Group Office 248-Room 235, Notwane Road

Office 248-Room 235, Notwane Road Gaborone, \*

Gaborone, \* Botswana moefile@yahoo.com

Botswana moefile@yahoo.com T: +267 355 44422

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Payment Method: Shipping Method:

Bank Transfer Payment Flat Rate 2 - Fixed 3

BACS Payments - Barclays Bank. Sort Code

20-68-79 Account No. 90392839 (Total Shipping Charges £0.00)

SWIFT Code BUKBGB 22

IBANGB 71 BUKB 2068 7990 3928 39

Products	SKU	Price	Qty	Tax	Subtotal
Client Event - Foundation and	CLIENT-FoundPRACT	£650.00	1	£0.00	£650.00
Practitioner	-Exam				

Subtotal: £650.00 Grand Total: £650.00

Terms: 15 days from date of Invoice

Payments received later than this may incur a Daily Interest Charge at 0.05%.