



Ultimate Client Manager

# TAX INVOICE

ABN: 12 345 678 912  
Email: your@company.com  
Web: www.company.com

Invoice No: 181129  
Invoice Date: 29/11/2018  
Due Date: 29/12/2018  
Paid Date:

## RECIPIENT

Company: Chantal Bashiye  
Contact: Chantal Bashiye  
Phone: 0878020899

Email: info@groupkom.co.za  
Website:  
Job:

## INVOICE DETAILS

#	Description	Job	Date	Hours	Amount	Sub-Total
1	CBE Levy > Prof. LA-CBE <i>Prof. Landscape Architect - CBE Levy</i>			1:00 Hours	R42.00	R42.00
2	Education Levy > Prof. LA-EL <i>Prof. Landscape Architect - Education Levy</i>			1:00 Hours	R150.00	R150.00
1	Annual Fee > Prof. LA <i>Prof. Landscape Architect</i>			1:00 Hours	R3,450.00	R3,450.00

Sub Total: R3,642.00

Total: **R3,642.00**

Paid: R0.00

Due: **R3,642.00**

## PAYMENT

### Option #1: Pay Online

We support the following secure payment methods:

#### • PayPal

Please [click here](#) to pay online.

### Option #2: Pay Offline

We support the following offline payment methods:

#### • Bank Transfer

Bank Name: **Nedbank**

Bank Account: **1944033351**

Branch Name: **Parktown**

Branch Code: **194405**

Payment Reference: **181129**

Amount: **R3,642.00** Please email a copy of your bank deposit slip or transfer slip to [accounts@saclap.org.za](mailto:accounts@saclap.org.za)

#### • Check

Payable To: **SACLAP (South African Council for the Landscape Architectural Profession)**

Post To: **2nd Floor, Block A, Corobay Corner, 169**

**Corobay Ave, Waterkloof Glen, Pretoria 0181**

Amount: **R3,642.00**

#### • PayFast

Payable To: **PayFast**

Post To: **123 Your Address, LA**

Amount: **R3,642.00**



