



TAX INVOICE

Tel: 011 061 5000
Email: account@saclap.org.za
Web: www.saclap.org.za

Invoice No: INV00001
Invoice Date: 28/11/2018
Due Date: 28/12/2018
Paid Date:

RECIPIENT

Company: Gabriel Kombie
Contact: Gabriel Kombie
Phone: 0730390999

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

INVOICE DETAILS

#	Description	Job	Date	Hours	Amount	Sub-Total
1	Pro. Landcap Certificate		28/11/2018	1:00 Hours	R120.00	R120.00
2	Pro. Landcap Certificate C & M		28/11/2018	1:00 Hours	R250.00	R250.00

Sub Total: R370.00

Total: **R370.00**

Paid: R0.00

Due: **R370.00**

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: **INV00001**

Amount: **R370.00** Please email a copy of your bank deposit slip or transfer slip to accounts@saclap.org.za

• PayFast

Payable To: **PayFast**

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

Amount: **R370.00**

