



South African Council  
for the Architectural Profession

**TAX INVOICE**      VAT NO: 4320118559  
INVOICE TERMS:    Due in 60 days

51 Wessels Road, Right Wing, Rivonia,  
Sandton, 2128  
PO Box 1500, Rivonia, 2128  
Tel: +27 11 479 5000    Fax: +27 11 479 5100  
Email: [payments@sacapsa.com](mailto:payments@sacapsa.com)  
[www.sacapsa.com](http://www.sacapsa.com)

INVOICE DATE: 2019/04/01  
INVOICE NUMBER: 300070903

**!! PAYMENT REFERENCE !! \* 300070903**  
**\*(Must be used for your payment to be allocated)**

**Registered Person**  
Mr Ketan Bindapersad  
Transnet Group Capital  
113 Laguna Ridge  
367 Peter Mokaba Road, Morningside  
Durban, KwaZulu Natal 4001  
South Africa  
Registration Number: ST0753  
(Council Registration Number)

**Billing Information**  
Ketan Bindapersad  
Transnet Group Capital  
113 Laguna Ridge  
367 Peter Mokaba Road, Morningside  
Durban, KwaZulu Natal 4001  
South Africa

**PAID**

Description	Amount
2019/2020 Annual Fee - Pr.Snr. Arch Technologist	R2 760,00
<b>Total</b>	R2 760,00
<b>15,00% VAT</b>	R414,00
<b>Total</b>	R3 174,00

## Payments/Adjustments

Description	Amount
Payment via Bill Me <i>Applied to invoice on 2019/05/06</i>	-R3 174,00
<b>Total Payments/Adjustments</b>	-R3 174,00
<b>Balance Due</b>	R0,00

Your Payment Reference !!!    300070903

<p><b>Banking Details:</b> First National Bank Account Number: 504 1117 2203 Branch: Randburg Commercial Suite, Branch Code: 25-40-05 International SWIFT Code: FIRNZAJJ Routing Code: ZA 254005</p>	<p>Electronic Funds Transfer (EFT)- online payments Please note: SACAP is already set up as a <b>Public Recipient</b> or <b>Company</b> with <b>ALL</b> the banks 1) Log in to your online bank profile 2) In the payments tab, choose :<b>ONCE OFF</b>, pay to: <b>PUBLIC RECIPIENT</b> or <b>COMPANY</b> 3) Search or Find recipient name: <b>SACAP</b> 4) Their beneficiary reference: <b>INVOICE NUMBER</b> 5) Proof of payment: <a href="mailto:PAYMENTS@SACAPSA.COM">PAYMENTS@SACAPSA.COM</a></p>
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