SOUTH AFRICAN COUNCIL for the ARCHITECTURAL PROFESSION

1st Floor, Lakeside Place
Cnr Ernest Oppenheimer and Queen Street
P O Box 408
Bruma 2026
Tel: (011) 479-5000 Fax: 086 548 4745
www.sacapsa.com
Email: accounts2@sacapsa.com

Tax Invoice

V.A.T. No.: 4320118559

INVOICE DATE#	13/04/2012
REGISTRATION #	ST1228
ACCOUNT NUMBER#	P1968T
PAYMENT REF#	**P1968T**
INVOICE #	INV265196

To: Mr M Pillay
13 Magdale Place
Newlands West
Durban

New M
4037

Customer VAT #: **Nil**

Registered Person Details:
Tel: 031 577 3038
Tel2: 031 577 3038
Fax / Cell: 079 217 1488
Email: mpillayarch@gmail.com

Please ensure that we have your correct contact details.

In terms of section 20(1)(a)(iii) of the Act- the payment due date is 13 June 2012

Account No	Internal Type	Agent	Invoice Number
P1968T	INV2012-2013	mosadi	INV265196

Code	Description	Qty	Price	VAT	Total (Incl)
AF-PSAT	Annual Fee-Pr. Snr. Arch Technologist Annual Fee 2012/2013	1.00	1940.66	271.69	2,212.35

Please remember:

* Only direct cash or EFT deposits into SACAP's bank account are accepted as payment.

* No credit card, cash or cheque payments are accepted on our premises.

* Cheques and postal orders sent via the post or courier to SACAP, will be returned to the sender with a letter advising the sender to deposit the Cheque directly at any FNB branch.

* Failure to pay the due amount within 60 days from date of issue will result in suspension of your registration number from the active register and you will be required to re-register.

Total (Excl)	R 1,940.66
VAT @ 14%	R 271.69
Total (Incl)	**R 2,212.35**

Once you have made payment, please fax or email proof of payment to: Fax: 086 548 4745 or email: accounts2@sacapsa.com

FNB First National Bank

Deposit Slip

Date: Y Y Y Y M M D D

Account Name: South African Council for the Architectural Profession

Account Number: 5 0 4 1 1 1 7 2 2 0 3

Depositor Name: Subject to the conditions below.

Contact Number:

Signature

Bank Stamp

Cheques and other similar payment instruments which are received by the Bank for collection on behalf of the account holder are available as cash only when paid by the issuer. The Bank may allow the account holder to draw against these uncleared instruments, but this will not give rise to any claim against the Bank. The Bank, at its discretion, is entitled to debit the account holder's account with the amount of any unpaid or dishonoured instruments. The Bank cannot accept responsibility for ensuring that depositors or account holders have lawful title to instruments received for collection and whilst making every effort to ensure safekeeping, the Bank cannot be held responsible for instruments lost, stolen or destroyed while in any stage of collection. The Bank expects information furnished by or on behalf of the account holder to be correct and has no duty or responsibility to check such information.

Total Deposit:	R -
Transaction Ref:	P1968T
Total Cash:	R
Cheques Deposited	Branch Code 25-40-05
1.	R
Total Deposit:	R

Firmly ensure that these two tickets agree.

First National Bank - a division of FirstRand Bank Limited. An Authorised Financial Services Provider. Registration No. 1929/001225/06

Bank Name :	**First National Bank**	**Branch Code :**	**25-40-05**
Account No :	**504 1117 2203**	**International Swift Code :**	**F I R N Z A J J**
Branch Name:	**Randburg Commercial Suite**	**International Routing Code :**	**Z A 254 005**