

 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 www.sacapsa.com INVOICE DATE: 2021/04/07 INVOICE NUMBER: 300104036 !! PAYMENT REFERENCE !! * 300104036 *(Must be used for your payment to be allocated)
Registered Person Mr Johannes Stephanus Gouws DMV Architecture 1 Presidents Street Despatch East London, Eastern Cape 6220 South Africa Registration Number: PSAT32449887 (Council Registration Number)	Billing Information Johannes Gouws DMV Architecture 1 Presidents Street Despatch East London, Eastern Cape 6220 South Africa

Description	Amount
2021/2022 Annual Fee - Pr.Sr.Arch.Technologist	R3 008,70
Total	R3 008,70
15,00% VAT	R451,30
Total	R3 460,00
Balance Due	R3 460,00

SACAP is listed as a public beneficiary at the big 5 banks. Please search for SACAP as follows:

ABSA: SA Council for the Arch...
FNB: SACAP
Standard bank: SACAP
Capitec: SACAP
Nedbank: S.A.C.A.P

When paying using online banking/app on any of the above banks follow the following steps:

1. Log in to your online bank profile
2. In the payments tab, choose ONCE OFF, pay to PUBLIC RECIPIENT or COMPANY
3. Search or find recipient name - (see guidelines above depending on the bank you are paying from)
4. Their beneficiary reference: Your INVOICE NUMBER
5. Send proof of payment to **PAYMENTS@SACAPSA.COM**

Kindly note that if you want to pay Inside a Branch or at the ATM you must go to an FNB Branch or ATM.

If you are paying from any other bank not listed on left please use the below details:

Banking Details:

First National Bank
Account Number: 504 1117 2203
Branch: Randburg Commercial Suite,
Branch Code: 25-40-05
International SWIFT Code: FIRZAJJ
Routing Code: ZA 254005

Your Payment Reference !!! 300104036