



51 Wessels Road, Right Wing, Rivonia,
Sandton, 2128
PO Box 1500, Rivonia, 2128
Tel: 0114795000 Fax: 011 479 5100
Email: payments@sacapsa.com
www.sacapsa.com
INVOICE NUMBER 300208323
INVOICE DATE: 2024/04/09
TERMS: 60 Days

Tax Invoice

SACAP VAT NO: 4320118559

!! Your PAYMENT REFERENCE!!*300208323
*(Must be used for payment to be allocated)

Shipping Information (if applicable)	Billing Information
Mr. Johannes Gouws Pr.Sr.Arch.Technologist 1 Elsa Joubert Street, Fairview Unit 16, The Pines Port Professional Number: PSAT32449887	Mr. Johannes Gouws Pr.Sr.Arch.Technologist 1 Elsa Joubert Street, Fairview Unit 16, The Pines Port VAT Number:

Qty	Description	Price	Totals
1.00	Prof Annual Fee 01/04/2024 - 31/03/2025	3 566.09	3 566.09
Sub-Total			3 566.09
VAT			534.91
Total			4 101.00

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: FIRNZAJJ
Routing Code: ZA 254005
International - please select "OUR" under details of charges /bank charges on the outward payment form to ensure that SACAP receive the full remitted amount
Your Payment Reference !!!300208323



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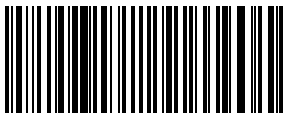
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Scan this SCODE barcode at any SA Post Office(0319), Shoprite, Checkers, House + Home, OK Furniture or USave stores to make payment.



SCode 0319 >>>> 9912 3402 5032 3751

Pay Online

Scan to pay with wallet or bank app.



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