

## PRO-FORMA

**Invoice No:** 

Attention:

Address:

Tel:

Email:

VAT Number:

Pro-Forma Date: 2024-11-14

**Workshop Date: Workshop Code:**  South African Association of **Pharmacists in Industry** Registered Address 435 Flinders

Lane

Lynnwood, Pretoria

0081

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Name **Email** Diet **Total** 

R0.00

**Special Dietary** Requirements

- Halaal R per person morning tea and lunch only

- Kosher R per person morning tea and lunch only
- Vegetarian no charge

Total: R<sub>0.00</sub>

## **PLEASE NOTE**

This invoice confirms you are registered for the said Workshop and in the event of cancellation, notice must be given in writing at least 7 days prior to the date of the training workshop, failing which full registration fees will be due. No refunds can be given for failure to attend without 7 days prior notice. Transfer of the registration to a colleague is permitted if written notice is given two days before the workshop. The recording for the workshop will not be shared with participants.

Please quote invoice number with all Correspondence.

**Banking Details** 

SAAPI

Standard Bank Lynnwood Ridge (012445)

Branch code - electronic payments (051001)

Account 013045156

SWIFT address SBZA ZA JJ

**Email** 

info@saapi.org.za

Kindy send Proof of Payment to: info@saapi.org.za AS A REFERENCE PLEASE USE ""