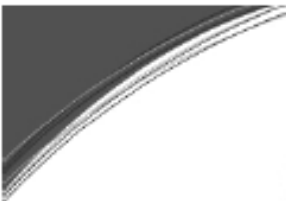


REQUEST FOR APPROVAL: PAYMENT OF THE ANNUAL MEMBERSHIP FEES TO THE INSTITUTE OF RISK MANAGEMENT SOUTH AFRICA (IRMSA) FOR THE PERIOD 01 MARCH 2022 TO 28 FEBRUARY 2023.

ANNEXURE A:

 TAX INVOICE VAT NO: 4830217537 036-539-NPO PostNet Suite 616 Private Bag X43 Sunninghill 2157 Lower Level, Block A Grayston Ridge Office Park 144 Katherine Str, Sandton Tel: +27 11 555 1800 admin@irmsa.org.za www.irmsa.org.za	
YOUR PAYMENT REFERENCE: 300038093	
INVOICE DATE: 2022/01/13	INVOICE NUMBER: 300038093
MEMBER INFORMATION Ms Cameel Chetty Commission for Conciliation, Mediation and Arbitration (CCMA) Private Bag X 943 Pretoria, Gauteng 0001 South Africa Membership ID: 26740553	BILLING INFORMATION Cameel Chetty Commission for Conciliation, Mediation and Arbitration (CCMA) Private Bag X 943 Pretoria, Gauteng 0001 South Africa Vat No:
PAYMENT TERMS: Due on receipt	

Description	Amount
2022 Annual Membership Fees: CRM Professional	R2 173,04
Total	R2 173,04
15,00% Tax/VAT	R325,96
Total	R2 499,00
Balance Due	R2 499,00

Debit Note: This Debit Note becomes a Tax Invoice when the total amount requested has been paid in full and supersedes any documentation issued for VAT Purposes.

YOUR PAYMENT REFERENCE: 300038093

BANKING DETAILS: ACCOUNT NAME: THE INSTITUTE OF RISK MANAGEMENT SA

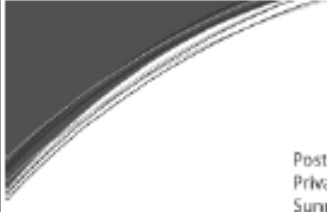
FIRST NATIONAL BANK WIERDA VALLEY BRANCH CODE 280850 ACCOUNT NO: 51320074217

SWIFT CODE: FIRZAJJ

Please send proof of payment to finance@irmsa.org.za

NOTE: Be aware of phishing scams whereby members are requested to pay monies into a different bank account for IRMSA related transactions. IRMSA banking details remain unchanged. Should there be any changes to banking details, you will receive formal correspondence from IRMSA Membership email address - membership@irmsa.org.za notifying you of this.

REQUEST FOR APPROVAL: PAYMENT OF THE ANNUAL MEMBERSHIP FEES TO THE INSTITUTE OF RISK MANAGEMENT SOUTH AFRICA (IRMSA) FOR THE PERIOD 01 MARCH 2022 TO 28 FEBRUARY 2023.

 TAX INVOICE VAT NO: 4830217537 036-539-NPO PostNet Suite 616 Private Bag X43 Sunninghill 2157 Lower Level, Block A Grayston Ridge Office Park 144 Katherine St, Sandton Tel: +27 11 555 1800 admin@irmsa.org.za www.irmsa.org.za	
YOUR PAYMENT REFERENCE: 300038198	
INVOICE DATE: 2022/01/13	INVOICE NUMBER: 300038198
MEMBER INFORMATION Ms Angel Ndokweni Commission for Conciliation, Mediation and Arbitration (CCMA) 28 Harrison Street Johannesburg, Gauteng 2107 South Africa Membership ID: 43074595	BILLING INFORMATION Angel Ndokweni Commission for Conciliation, Mediation and Arbitration (CCMA) 28 Harrison Street Johannesburg, Gauteng 2107 South Africa Vat No: N/A
PAYMENT TERMS: Due on receipt	

Description	Amount
2022 Annual Member Fee:Associate CorpEmp DISCOUNT	R1 705,22
Total	R1 705,22
15,00% Tax/VAT	R255,78
Total	R1 961,00
Balance Due	R1 961,00

Debit Note: This Debit Note becomes a Tax Invoice when the total amount requested has been paid in full and supersedes any documentation issued for VAT Purposes.

YOUR PAYMENT REFERENCE: 300038198

BANKING DETAILS: ACCOUNT NAME: THE INSTITUTE OF RISK MANAGEMENT SA

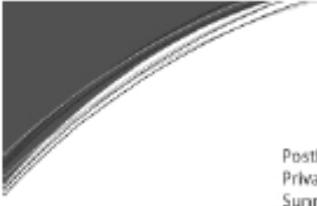
FIRST NATIONAL BANK WIERDA VALLEY BRANCH CODE 280950 ACCOUNT NO: 51320074217

SWIFT CODE: FIRZAJJ

Please send proof of payment to finance@irmsa.org.za

NOTE: Be aware of phishing scams whereby members are requested to pay monies into a different bank account for IRMSA related transactions. IRMSA banking details remain unchanged. Should there be any changes to banking details, you will receive formal correspondence from IRMSA Membership email address - membership@irmsa.org.za notifying you of this.

REQUEST FOR APPROVAL: PAYMENT OF THE ANNUAL MEMBERSHIP FEES TO THE INSTITUTE OF RISK MANAGEMENT SOUTH AFRICA (IRMSA) FOR THE PERIOD 01 MARCH 2022 TO 28 FEBRUARY 2023.

 TAX INVOICE VAT NO: 4830217537 036-539-NPO PostNet Suite 616 Private Bag X43 Sunninghill 2157 Lower Level, Block A Grayston Ridge Office Park 144 Katherine St, Sandton Tel: +27 11 555 1800 admingirmsa.org.za www.irmsa.org.za	
YOUR PAYMENT REFERENCE: 300040253	
INVOICE DATE: 2022/01/13	INVOICE NUMBER: 300040253
MEMBER INFORMATION Ms Lutendo Faith Tshifularo Commission for Conciliation, Mediation and Arbitration (CCMA) 28 Harrison Street Marshalltown Johannesburg, Gauteng 2001 South Africa Membership ID: 60163769	BILLING INFORMATION Lutendo Tshifularo Commission for Conciliation, Mediation and Arbitration (CCMA) 28 Harrison Street Marshalltown Johannesburg, Gauteng 2001 South Africa Vat No:
PAYMENT TERMS: Due on receipt	

Description	Amount
2022 Annual Membership Fees: Individual	R1 625,22
Total	R1 625,22
15,00% Tax/VAT	R243,78
Total	R1 869,00
Balance Due	R1 869,00

Debit Note: This Debit Note becomes a Tax Invoice when the total amount requested has been paid in full and supersedes any documentation issued for VAT Purposes.

YOUR PAYMENT REFERENCE: 300040253

BANKING DETAILS: ACCOUNT NAME: THE INSTITUTE OF RISK MANAGEMENT SA

FIRST NATIONAL BANK WIERDA VALLEY BRANCH CODE 260950 ACCOUNT NO: 51320074217

SWIFT CODE: FIRZAJJ

Please send proof of payment to finance@irmsa.org.za

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ANNEXURE B

SOLE PROVIDER LETTER

