



SAIPA TAX INVOICE

Mxolisi Perfect Ngema
Commission for Conciliation, Mediation
and Arbitra
28 Harrison Street
Johannesburg
2001

Invoice Number PSI0151641
Invoice Date 13/02/2024
Due Date 13/02/2024
VAT Number 4100103532
Customer Number 58121
Customer VAT Number
Telephone Number 0835896393
Email Address almighty mxo@gmail.com

PLEASE USE PAYMENT REFERENCE: 58121

Email proof of payment to debtors@saipa.co.za or fax to **086 500 1881**

	Description	Quantity	Price Rand	VAT Rand	Total Rand
2024	Annual Member Fee	1.00	7,067.60	1,060.14	8,127.74
			7,067.60	1,060.14	8,127.74

Zinhlé Wendy Zikalala
Zinhlé Wendy Zikalala
03/04/2024 09:48:55 (UTC+02:00)
Signed by Zinhlé Wendy Zikalala,
ZinhléZ@CCMA.org.za

Payment can be made by:

Refer to QR code at the top right corner of the page to make payment via ZAPPER, or via EFT

Please note: Interest will be charged on amounts reflecting as unpaid after 30 days.

Refer to terms and conditions regarding your account at SAIPA

[Terms and Conditions](#)

Banking Details:

Bank: First National Bank
Branch: Killarney
Branch Code: 256 205
Account No.: 62094572487



PROFESSIONAL ACCOUNTANT (SA)

#SAIPAproud