

REQUEST FOR APPROVAL: PAYMENT OF THE ANNUAL MEMBERSHIP AND REGISTRATION FEES TO THE COMPLIANCE
INSTITUTE OF SOUTH AFRICA FOR THE 2021/22 FINANCIAL YEAR FOR MR DANIEL MOKONYANE

ANNEXURE A: QUOTATION:



Quotation/Pro Forma Invoice

COMPLIANCE INSTITUTE SOUTHERN AFRICA

VAT No: 4110196625

Co Reg: NPC 2003/015642/08
PO Box 72335
Parkview 2122

Mayuri: mayuri@compliancesa.com

Grayston Ridge Office Park
Block B, Lower Ground Floor
144 Katherine Street

Sandton
Gauteng

Number: QUO0003730

Date: 04/06/2021

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Reference: JULY21-JUNE22
RENEWAL

Sales Rep:

Due Date: 04/06/2021

Overall Discount %: 0.00%

MOK044 - Mokonyane Daniel

Customer VAT No:

CCMA
28 Harrison street,
Johannesburg

2000

Description	Quantity	Incl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
Membership Fees - July 2021 - June 2022		R 2,950.00	0.00%	15.00%	R 2,565.22	R 2,950.00

CREDIT/DEBIT CARD PAYMENT
Please click on the 'view document' link included on the email to pay via card

STANDARD BANK
Acc No: 022 622 373
Branch : 051001
Swift code: SBZAJJ

FIRST NATIONAL BANK
Pay online directly by selecting ' Compliance Institute SA' from list of public recipients or
Acc No: 6200 2416 502
Branch: 250455
Swift code: FIRNZAJJXXX

DEPOSIT REFERENCE: Please ensure that the INVOICE NO (TOP RIGHT) is reflected
on your deposit/EFT

CSD SUPPLIER NO. MAAA0163983
CSD UNIQUE REGISTRATION NO. E3D7CD22-CBAC-41E9-823C-D7AC9ACBBD2A

Total Discount: R 0.00

Total Exclusive: R 2,565.22

Total VAT: R 384.78

Sub Total: R 2,950.00

Total: R 2,950.00