

INVOICE

Adcock Ingram Healthcare

Attention: Zandile,Mfene

Address: 1 New Road Midrand, Midrand, Gauteng

Tel: 0116350410

Email: zandile.mfene@adcock.com VAT Number: 4770242057

PO Number: 520953

Does your IT Speak Medical Compliance?

Workshop Date: 2019-09-05 Workshop Code:1651

South African Association of Pharmacists in Industry

52 Glenhove Rd Melrose Estate 2196

Invoice No: INV-1651-000227

Invoiced Date:2019-8-30

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Name Email Diet Total

Pearl,Shrair Pearl Shrair.adcock.com None R3400.00

Special Dietary Requirements

- Halaal R276.00 per person
- Kosher R483.00 per person
- Vegetarian no charge

Total: R3,400.00

PLEASE NOTE

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 7days prior notice. Transfer of the registration to a colleague is permitted if written notice is given two days before the workshop.

Banking Details

SAAPI

Standard Bank

Arcadia Branch (010845) Account 013045156 Email

info@saapi.org.za

Tel (0)11 442 3615 ext 316

Payment to be made ONE WEEK before the date of the workshop, in order to secure your place Kindy send Proof of Payment to: info@saapi.org.za
AS A REFERENCE PLEASE USE "INV-1651-000227"