

INVOICE

Intervet (Pty) Ltd

Attention: Liz I,Cronj
Address: 20 Spartan Road
Tel: 011 047 4814
Email: lizel.cronje@merck.com
VAT Number: 4310101417

Invoiced Date
2019-5-16

Invoice No
INV-1653-000073

Workshop Code
1653

**South Africa Association of
Pharmacists in Industry**
52 Glenhove Rd
Melrose Estate
2196

CTD Module 3

Workshop Date: 2019-05-30

Non-Members

Name	Email	Diet	Total
MSD Animal Health	lizel.cronje@merck.com	None	R3400.00
MSD Animal Health	alicia.ramadhin@merck.com	None	R3400.00

Special Dietary Requirements

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

Total: R6,800.00

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

AS A REFERENCE PLEASE USE "INV-1653-000073"