

INVOICE

Aurogen South Africa Pty Ltd

Attention: Elizca, Pretorius

Address: Woodhill Office Park, Building 1, 53 Philip Engelbrecht street, Meyersdal, Alberton, Gauteng

Tel: 0118679107

Email: elizca@gmail.com

VAT Number: 2017/022308/07

Invoiced Date

2019-5-21

Invoice No

INV-1653-000075

Workshop Code

1653

South Africa Association of Pharmacists in Industry

52 Glenhove Rd

Melrose Estate

2196

CTD Module 3**Workshop Date:** 2019-05-30**SAAPI Members**

Name	Email	Diet	Total
Elizca, Pretorius	elizca.pretorius@aurobindo.com	None	R2900.00

Special Dietary Requirements

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

Total: R2,900.00

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 7 days 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-1653-000075"**