

Cape of Good Hope Convention

INVOICE

Banking Details for Payment:

First National Bank

JOHANNESBURG LOCAL CHRISTIAN ASSEMBLY

10 Grobler Street, Roodepoort, 1724

Account Dnumber: **63028639847**

Branch Name: **Village Horizon**

Branch; IBAN Number: **N/A**

Swift number: **FIRNZAJJ**

Your Reference number is: **134728477**

INVOICE #

1002

DATE

2023/09/01

Package code: **RS4**

YOUR PASSPORT NUMBER IS:

134728477

BILL TO

Anna Susan

United Kingdom annasusan@netscape.net

annasusan@netscape.net

CUSTOMER ID

134728477

TERMS

**50% is due by:
28-Dec-23**

VERY IMPORTANT

**USE YOUR PASSPORT NUMBER AS REFERENCE
WHEN MAKING PAYMENT**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Hotel cost including breakfast and daily transport to Church Venue	1	6 805,00	6 805,00
Catering cost for 4 days	1	900,00	900,00
Tour - Includes: Trip to Cape of Good Hope, Transport and Picnic	1	950,00	950,00
			-

Thank you for registering for the Convention

Total Payable by You R 8 655,00

If you have any questions about this invoice, please contact

elca.assembly@gmail.com

Amount due by 28 December 2023 R 4 327,50

Balance is due by 23 February 2024

Isaac Lewis