

PRO-FORMA INVOICE THIRD YEAR TRAINING 2019

STUDENT NAME & SURNAME: _____

Student Number: _____

Date: _____

Non-Refundable Reservation Fee	5 000.00
Tuition Fees	58 173.25
SAAHSP Membership	280.90

Uniforms

Qty	Size	Received	Outstanding	Price/unit	Total Price		
2x	Top	.....	.....	R 375.00	R 750.00		
2x	Slacks	.....	.....	R 350.00	R 700.00	R	1 450.00
	Navy Coat	.....	.....		
	Gholf Shirt	.....	.....		
	Name badge	.....	.....	R 95.00			
	Student Card	.....	.....	R 150.00			
Total: Uniforms							

Textbooks

	Received	Outstanding	
Logbook	
1 x A5 Triplicate Invoice Book	
Laser & Light Therapies	
Pathology for Complementary Therapists	
Peels & Chemical Exfoliation	
Student Diary	
Somatology Manual & Lecture Notes	4 820.00

Kit & Implements

5 200.00

Total Due

Less: Advanced Payments

Less: Registration Fee Paid

Total Payable (7 January 2019)

NB: Please note Examination Fees - Registration Fee R500 payable on 30 March and CIDESCO Fees (amount to be confirmed- was R4970 in 2018) payable 30 June 2019.

Student Signature

ID Number: Student

Parent/Guardian Signature

ID Number: Parent/Guardian

Payment method	Study Loan- BANK:	EFT	Bank Representative:.....
Amount Paid	R		Receipt number:.....

BANK DETAILS:
Isa Carstens Academy

FNB Stellenbosch
Current Account

Branch Code: 200610
Account Number: 62569379970