



EMPERORS PALACE

THE PALACE OF DREAMS

INVOICE

64 Jones Road
Kempton Park
South Africa
PO Box 956
Kempton Park
1620

Tel: +27 11 928 1103
Fax: +27 11 928 1702
Website: <http://www.peermont.co.za>

20-Oct-22

Mapula Molepo
Pan South African Language Board
200 Hitech Health
Corner Botha and Rhodes
Witbank
1035
Client VAT:
Client PO Number:

Tel: 012 341 9638
Fax: 012 341 5938
Email: mapula@pansalb.org

Invoice Number	PAN151122_001
VAT Number	4380235517

RE: Pan South African Language Board - PanSALB Additions 15-Nov-22 to 15-Nov-22

ACCOMMODATION: Bed & Breakfast Rates

Hotel Name	Check in date	Check out date	Nights	No of Rooms	Room Configuration	Notes	Rate	Total
SUB TOTAL:								R .00

CONFERRING

Date	Description of event	Venue	Notes	Quantity	Rate	Total
16 November 2022	Flipchart		Additional Flipcharts with markers for 4 breakaway rooms	4	R 200.00	R 800.00
16 November 2022	Technician in the Venue - Full Day	Senate Room	AV Technician in the venue	1	R 1,654.00	R 1,654.00
16 November 2022	Radio Microphone (Hand Held)			4	R 465.00	R 1,860.00
16 November 2022	Kramer 774 scaler/switcher	Senate Room	Additional vision mixer for screens	1	R 1,000.00	R 1,000.00
16 November 2022	Kramer DA		Additional vision mixer for screens	1	R 500.00	R 500.00
16 November 2022	Screens 12X7 Feet 3,65X2,1 Metres		Additional Screen in main plenary	1	R 1,110.00	R 1,110.00
17 November 2022	Technician in the Venue - Full Day	Senate Room	AV Technician in the venue	1	R 1,654.00	R 1,654.00
17 November 2022	Kramer 774 scaler/switcher	Senate Room	Additional vision mixer for screens	1	R 1,000.00	R 1,000.00
17 November 2022	Kramer DA		Additional vision mixer for screens	1	R 500.00	R 500.00
17 November 2022	Screens 12X7 Feet 3,65X2,1 Metres		Additional Screen in main plenary	1	R 1,110.00	R 1,110.00
17 November 2022	External Decor Hire		6 x Panel couches (Orange) from Unlimited Events	1	R 10,028.00	R 10,028.00
SUB TOTAL:						R 21,216.00

DINNER / LUNCH / COCKTAIL FUNCTION:

Date	Description of event	Venue	Notes	Quantity	Rate	Total
SUBTOTAL:						R .00

EXHIBITION:

Date	Description of event	Venue	Notes	Quantity	Rate	Total
SUBTOTAL:						R .00

TOTAL

TOTAL EXCLUSIVE OF VAT:						R 18,448.70
VAT AMOUNT:						R 2,767.30
TOTAL INCLUSIVE OF VAT:						R 21,216.00

NB: THIS INVOICE DOES NOT CONSTITUTE THE FINAL INVOICE FOR THE FUNCTION. FINAL INVOICE WILL BE SENT AFTER FUNCTION HAS BEEN COMPLETED.

Date	Status	Payment Type	Total
TOTAL:			R 21,216.00

The above rates :

Are inclusive of VAT Include a 1% Government Tourism Levy applicable on the accommodation portion of the rate

PAYMENT DETAILS

Deposits can be made directly into our Bank account:

Account holder	Peermont Global (Pty) Ltd
Bank	First National Bank
Branch	Corporate
Branch code	255 005
Account number	62021235313

PLEASE NOTE:

- Please fax a copy of the Depot Slip to us on (011) 928 1702 , in order for us to process your payment
- When making payment please remember to quote your company name, the invoice number and function date to avoid misallocation of funds.
- All cheques to be made out to PEERMONT GLOBAL (Pty) Ltd Please ensure that the cheque is crossed out as 'not transferable' and all cheques MUST BE bank guaranteed

Christine Hlatshwayo

Events Co-ordinator

011 928 1002

chlathshwayo@peermont.com