

DEBIAN CONFERENCE
JUNE & JULY 2016
UCT RESIDENCE

Invoice

Cust VAT Reg.	Tax Date	Invoice No.
	19/05/2016	35

CONFERENCE MANAGEMENT CENTRE
 Bremner Building, UCT Lower Campus
 Lovers Walk, Level One, Room 146.20
 Rondebosch, Cape Town, 7700

Invoice To

BMW Car IT GmbH
 Petuelring 116
 80809 München, Germany

Vendor No.	P.O. No.

Description	Qty	Rate	Amount
Professional Conference fee - \$200		3,000.00	3,000.00
Accommodation Nights of DebCamp	8	300.00	2,400.00
DebCamp Food	8	300.00	2,400.00
Accommodation Night of DebConf	8	300.00	2,400.00
DebConf food	8	300.00	2,400.00
Telegraphic Transfer fees (Only if paying by Bank Transfer)		142.00	142.00
Aigars Mahinovs			

Please pay directly into the following bank account using your surname as reference and fax a legible copy of proof of payment to 021 650 1926
 This payment is due before commencement of the conference in order to allow admission

Total	R12,742.00
Payments/Credits	R0.00
Balance Due	R12,742.00

Acc Name: Conference Management 09
 Bank name: Standard bank
 Branch: Mowbray
 Branch code: 024909
 Acc No: 071-331-409
 Swift code: SBZAZAJJ
 All foreign bank charges are for the delegates account

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