



INVOICE FOR
SACOMM CONFERENCE ATTENDANCE
UNIVERSITY OF JOHANNESBURG SCHOOL OF TOURISM AND HOSPITALITY
12 - 14 SEPTEMBER 2018

DATE: 2018

The annual South African Communication Association Conference will be held at University of Johannesburg School of Tourism and Hospitality from 12 - 14 September 2018. This serves as an invoice for the amount payable for conference registration fees for above mentioned conference for the delegate(s) listed below:

Name of institution of delegates	
----------------------------------	--

Name(s) of academic/practitioner delegate(s)	Conference registration 2018 R3 400.00
TOTAL	R3 400.00

Name(s) of emerging scholar/student delegate(s)	Conference registration 2018 R1 000.00
TOTAL	R1 000.00

TOTAL FOR ALL DELEGATES PAYABLE TO SACOMM	
--	--

Conference fee payable to SACOMM (no VAT)

SACOMM bank account details:

BANK ABSA BRANCH CAMPUS SQUARE CURRENT ACCOUNT
 BRANCH CODE 632005 ACCOUNT NUMBER 4056560218

For electronic payments, please send payment confirmation to Annelize Vermeulen at vermea@unisa.ac.za,
 Tel 012 429 6016.

Once payment has been administered, please submit your conference registration form to Annelize Vermeulen (SACOMM Administrator), together with your proof of payment before **1 AUGUST 2018**