

**FINAL INVOICE RECEIVED FROM DENISE BJORKMAN & ASSOCIATES FEB 2017**



## TAX INVOICE

### Denise Bjorkman & Associates

Representing the International Federation of Professional Coaches & Mentors  
The Institute of Emotional Intelligence and The S.A. Council of Coaches and Mentors'

Registration No. 2003/006998/08:P.O. Box 1447 Houghton 2041 17911. The Coach-House,  
St Andrews Road, Houghton, Johannesburg

<b>Bosasa Operations (Pty Ltd.)</b> <b>Private Bag 2002</b> <b>Krugersdorp 1740</b>  Bosasa Vat No 4070165735	<b>Invoice No.</b>	<b>BOS//0111/2057</b>
	<b>Vat Registration</b>	<b>4700141833</b>
	<b>Date</b>	<b>28 February 2017</b>

Account No	Reference	Sales Code	D/G/E	Code	EE
				DB/TM/ND/	

Month: February 2017– Services to Bosasa – NBI & NBG	
Denise Bjorkman:February March 2017 Directors Fees	R130 000
Natalie Delport February March 2017 Directors Fees	R130 000
Thembi Modungwa February March 2017 Directors Fees	R130 000
Anette De Villiers Admin Support five Days Feb and March @ R1000 pd	10 000
Relebogile Raphela Intern Admin Assistant R5500 pm Jan & Feb	11 000

Account Name: Denise Bjorkman & Associates -Riverend  
Account o.: 1970 291 311 Branch: Nedbank, Sandton  
Branch Code: 1970 05

<b>Services rendered;</b> NBI Budgeted Directors Fees.  Final invoice	<b>Sub Total</b>	<b>R411 000 00</b>
	<b>Vat</b>	<b>R57 540 00</b>
	<b>Total Due ► R</b>	<b>R468 540.00</b>

Less laptop 1000-00  
 + Vat 140-00  
 R467 400-00

010-0001-00064-65104 PS