

Proud Manufacturers and Erectors of Pre-Cast Concrete Reservoirs, CF Zink-Al Reservoirs and the INFRA Galvanized Steel Reservoirs. 8ste Straat 23 8th Street Industria PO Box 7159 Kroonpark 9502

Tel: 056 - 212 1941 Fax: 056 - 213 3587

Reg No. 2019/310805/07 VAT Reg No. 4280135411

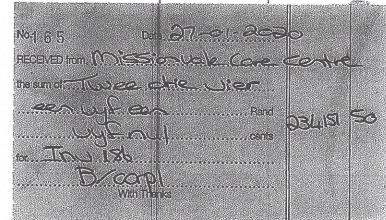
To: Missionvale Care Centre 1 Tromp Rd Missionvale Care Centre

Missionvale Care Centre Port Elizabeth 6001

Tax Invoice			
Date	25-Jan-21		
Inv No.	186		

Project Name	Your VAT number	
70 KL HEAVY DUTY INFRA STEEL RESERVOIR FOR MISSIONVALE CARE CENTRE	4 660 218 597	

QTY	Description	Unit Price	Total
1.00	13,033 m dia x 2,05 m water depth with a Galvanized roof and 150 CPL liner	398 310,00	398 310,00
1,00	50 mm Galvanized Type 1 Inlet pipe with inspection manhole	3 220,00	3 220,00
1,00	50 mm Galvanized Type 1 Outlet pipe	1 850,00	1 850,00
1,00	50 mm Galvanized Type 1 Scour pipe	1 850,00	1 850,00
1,00	100 mm Galvanized Type 1 Overflow pipe	1 990,00	1 990,00



Banking details:	Sub total	R 407 220,00
WATERINFRA GROUP (PTY) Ltd STANDARD BANK BRANCH CODE: 051001 ACC NO. 10119830319 TIPE: BUSINESS CURRENT ACCOUN	Amount excluding VAT	R 407 220,00
	VAT 15%	R 61 083,00
	Total	R 468 303,00







## megriffin1@san.rr.com

From:

Missionvale Care Centre <info@missionvale.org.za>

Sent:

Thursday, February 4, 2021 4:37 AM

To:

Mary Griffin

**Subject:** 

FW: Foreign Payment Received Notification

#### Hi Mary

Just sharing this in case it may be useful for your records and for the report. It is the receipt we get from the bank – I may have sent it before, apologies if I am duplicating! Linda

From: Gpo@bidvestbank.co.za [mailto:Gpo@bidvestbank.co.za]

**Sent:** Saturday, 30 January 2021 06:43 **To:** administration@missionvale.org.za

Subject: Foreign Payment Received Notification

Dear The Missionvale Care Centre Trust,

We have received inward funds as per below:

Transaction Reference Number:

F60129468687000

Amount:

**USD** 7,000.00

Remitter:

:50K:000652385318 ROTARY CLUB OF CORONADO FOUNDATION

1000 ORANGE AVE CORONADO CA 92118 3403 US

Date:

2021-01-30

Please provide the supporting documents to <a href="mailto:BBInwardFX@bidvestbank.co.za">BBInwardFX@bidvestbank.co.za</a> to enable processing.

We require the following documentation from you for exchange control purposes if applicable:

### **ADVANCED PAYMENT**

- BOP Form (Not required if Inward Indemnity is signed)
- Invoice
- Export Control Number

### SIGHT FULL PAYMENT

- BOP Form (Not required if Inward Indemnity is signed)
- Invoice

- SAD 500 (UCR Number)
- Export Control Number

# **LOANS (Refer to Exchange Control)**

SARB Approval

OTHER (	(i.e Freight,	<b>Professional</b>	Fees)
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•	BOP Form (Not required if Inward Indemnity is signed)				
•	Invoice				

Should you not have a Foreign Currency Account, please contact your internal relationship manager and request that one be opened in order for us to allocate your foreign currency receipt.

Regards Bidvest Bank

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Please report any suspicious sites to <a href="mailto:fraudsquad@bidvestbank.co.za">fraudsquad@bidvestbank.co.za</a> or call our Customer call centre: 0860 11 11 77 International call centre +27 11 407 3103