

## Payment Remittance Advice

Mar 8, 2018

**Supplier Details**

UNISA  
PO BOX 392  
PRETORIA  
South Africa  
0003

**From Payer**

CSIR  
CSIR Accounts Payables Office Building  
3, Meiring Naude Rd, BrummP.O. Box  
395  
Pretoria  
South Africa  
0001

The following payment has been remitted.

**Payment Number** 20020853  
**Payment Date** Mar 8, 2018  
**Payment Currency** ZAR  
**Payment Amount** 6,000.00  
  
**Supplier Bank Name** Standard Bank of S.A. Ltd  
**Bank Account** XXXX4622

**Remittance Detail**

Invoice Number	Student No	Invoice Date	Invoice Amount	Currency	Amount Paid
EC307328/03/18/U	78749093 5400374721	Mar 6, 2018	6,000.00	ZAR	6,000.00
<b>Total:</b>					<b>6,000.00</b>