



The Campus Security Committee

THE CAMPUS ESTATE (ERF 530)
152 VAN DALEN ROAD (S)
SS SCHEME NR 180/2007
WILLOWBROOK
1724

Invoice Number: 0002
Invoice Date: 2023-07-16
Due Date: 2023-07-31

Attention

NYU - Jackie

Email: jackie.krog@gmail.com
THE CAMPUS ESTATE
152 VAN DALEN ROAD SOUTH
WILLOWBROOK
1724

Description	Quantity	Amount
Call Out Fee for Remote Programming - 2 Dates & Overtime. 13 th June 10:00-12:00 19 th June 18:30-19:30	1	R143.75
Main Gate Intercom Monthly Airtime Contribution	1	R200.00
UCLA Main Gate Intercom Reimbursement (R265 - 2x R110 Airtime + 1x 200 sms's)	1	R33.13
Princeton Main Gate Intercom Reimbursement (R245 - 1x R200 Airtime + 1x 200 sms's)	1	R30.63
	Subtotal	R407.50



Banking Details

Bank: First National Bank (FNB)

Account Holder: The Campus Stokvel

Account Number: 63045834959 (Cheque)

Branch: FEATHERBROOK (250741)

Reference: BODY CORPORATE NAME