





## INSPIRING GREATNESS, THROUGH SPORT TO LIFE

Proforma Tax	Account Number	
Invoice	WPRA/24/040920/SK	

Shamaro de Kerk 57 de Villiers Street Upington

Invoice Number	Invoice Date
AB-117	12/4/2023

Western Province Rugby Academy

3 Lions Head Rd **Mount Simon Estate** Stellenbosch, 7600

Description	Payment	Bursary	Amount p.m.	Months	Deposit	Amount
Non-refundable Registration Fee						2,000
UXi RI High Performance Programme (12 months)	Monthly Pay	m: Diamond	1,933	12	15,000	38,200
Academic Programme: Edu-Boost 1	Monthly Pay	ment	720	12	2,000	10,640
Full Kit	Cash					7,000

<b>TOTAL ZAR</b>	2,653	17,000	57,840

## **PLEASE NOTE:**

This invoice is only valid until the 31st of December 2023 after which a 10% price increase is applicable.

The deposit must be paid in full before clothing items can be ordered.

The registration fee of R2 000 is payable on application and is non-refundable.

International students are required to pay fees upfront for the full term.

Academic Edu-Boost Programmes fees are per annum.

Bank Details		Signature
First National Bank	SRA/WPRA	
Account Number	6283 931 3418	
Branch Code	250 655	
Please use your account number listed above as a reference		
Please email proof of payment to AlexiaR@sport.uxi.edu.za		Please sign above to accept quote













