



SOUTH AFRICAN PROFESSIONAL FIREARM TRAINERS COUNCIL

31 Voortrekker Road
Mindalore
Krugersdorp
Office area B
011 664 8655
admin@pftc.co.za
www.pftc.co.za

**PO Box 1109, PAARDEKRAAL, 1752
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NEWSLETTER NO 74 OF 2017 LMS FEES

Good day Training Providers,

This is just a friendly reminder to all Training Providers to bring all their outstanding payments up to date. Invoices are payable by the 7th of each month.

Remember to use your company name as a reference so that payments can be allocated accordingly.

Please send proof of payment to invoices@pftc.co.za or fax to 086 517 0506.

Kind regards,



Jenna Oosthuizen

Head of Department
Administration Department
Telephone: 011 664 8655
Fax: 086 517 0541
Website: www.pftc.co.za
E mail: jenna@pftc.co.za
31 Voortrekker Road, Mindalore, 1739
PO Box 1109, Paardekraal, 1752