



SOUTH AFRICAN PROFESSIONAL FIREARM TRAINERS COUNCIL

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**PO Box 1109, PAARDEKRAAL, 1752
02 XI 2017**

NEWSLETTER No 102 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.

In order for us to update our systems please provide the PFTC with your Company VAT No as a matter of urgency.

Kind regards,



Jenna Oosthuizen

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