



# INVOICE

Exercise Teachers Academy (Pty)  
Ltd

Date: 17 November 2023  
INVOICE #BFN2024004

"No student left behind."

**eta Bloemfontein**

52 Aliwal Street, Bloemfontein Central,  
Bloemfontein, 9301  
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[www.etacollege.com](http://www.etacollege.com)

To **Ronaldo Antonio De lima**  
**Student Number: 30015610**  
**0404285379081**

Qualification	Year of Study
Fitness instructor NQF 4	2025

  

Description	Unit Price
2024 Tuition	R8000.00
<b>Total Due</b>	<b>R8000.00</b>

BANKING DETAILS			
<b>Account holder</b>	Exercise Teachers Academy (Pty) Ltd		
<b>Bank</b>	Nedbank Limited	<b>Branch Name</b>	Sea Point
<b>Account number</b>	123 211 4952	<b>Branch code</b>	106 909
METHOD OF PAYMENT			
Electronic Fund Transfer (EFT)			
PROOF OF PAYMENT			
This should be sent by email to <a href="mailto:kerry.mitchell@etacollege.com">kerry.mitchell@etacollege.com</a>			
QUERIES			
Please contact the eta Finance Administrator on 031 701 8921/ 081 836 3859			

Please ensure that the applicant number or full name appears when payment is made.  
Please ensure banking details are confirmed prior to payment  
as eta will not be held liable for phishing interception.