MCH41-68-6-26_1



A. Jachs	
102 Brahant	
Kloof Street	
Cape Town	
Kloof Street Cape Town 8000	
Dear Mr/Mrs/Miss A. Sachs	
ACCOMMODATION: MEETINGS OF CODE	ESA
CODESA does not refund or accept responsibility or any claims for meals taken at hotels instead of	ommittee of CODESA, it is brought to your attention that y for telephone calls, valet services, bar charges, cigarettes of those offered at the World Trade Centre on the days of the account of delegates making use of the accommodation
booked by us and must be settled with the hotel b	

I wish to refer to your stay at Heliday In during meetings of CODESA held on

Yours sincerely

Déon du Plooy FINANCIAL MANAGER: CODESA

Holiday Sinn JAN SMUTS

P O BOX 388 KEMPTON PARK 1620

TLX: 7 49534

TEL: 011 975 1121 HOLIDAY INN HOTEL CORP. VAT# 4040113005 TEL: 011 975 1121
TAX INVOICE NO. 2475 DATE 12/05/92 FAX: 011 9/5 5846

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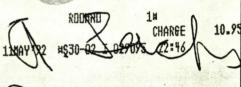
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Signature Handtekening	Company Firma	
Address Adres		



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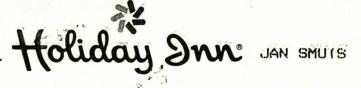
ROOMHO SOUP = A/PIE ACARTE 4.80 11CODE 6.15 TOTAL 10.95 10.95 TOTAL #000484 DUE 11MAY'92 #\$30-02 I 029091 22:39 10.95



NAME · NAAM 3725484 SIGNATURE · HANDTEKENING



A. Sachs 102 Broant
102 Bretant
Dear Mr/Mrs/Miss A. Sachs
ACCOMMODATION: MEETINGS OF CODESA
In pursuance of decisions by the Management Committee of CODESA, it is brought to your attention that CODESA does not refund or accept responsibility for telephone calls, valet services, bar charges, cigarettes or any claims for meals taken at hotels instead of those offered at the World Trade Centre on the days of meetings of CODESA. All these extras are for the account of delegates making use of the accommodation booked by us and must be settled with the hotel before your departure.
I wish to refer to your stay at
I hereby enclose a statement indicating these expenses and I will be grateful if we could receive your payment
for the amount of R3.7.7.5 as soon as possible. According to the attached statement, somehow these expenses have not been settled.
Yours sincerely
Déon du Plooy
FINANCIAL MANAGER: CODESA



*******TYYY

P 0 BOX 388 KEMPTON PARK 1620 TLX: 7 49534

TEL: 011 975 1121 FAX: 011 975 5846

HOLIDAY INN HOTEL CORP. VAT# 4040113005

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3447 GROUP

2017

ACCT#

46 BOX 3989 PRETORIA

PAYMENT DB FAP ONLY (MAP PCK

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Signature Handtekening	Company Firma	
Address Adres		and the second s

This account remains the responsibility of the guest until payment in full is received, notwithstanding the fact that the guest may have incurred the charges on the account in the course and scope of his employment or service to any company, business or person and that such company, business or person is faible for the payment of

the account. Hierdie rekening bly die verantwoordelikheid van die gas toldat betaling ontvang is, ten spyte van die feit dat die gas miskien skulde in verband met sy werk of diens vir enige maatskappy, besigheid of persoon aangegaan het en dat die maatskappy, besigheid of



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ACARTE MILK :

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NAME · NAAM

ROOM NO.

3807640.

SIGNATURE · HANDTEKENING