

# MAIN AGREEMENT (MA) HANDBOOK AND WALL CHART

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July Malakoane  
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**PAYMENT PROCEDURE**

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The reference on the deposit slip or EFT should be your company's name and/or the tax invoice number.

Fax the order form together with the deposit slip or EFT to Accounts on (011) 298-9500.

Cheques to be made payable to **Steel and Engineering Industries Federation of Southern Africa.**

