**NATIONAL ASSEMBLY:**

**QUESTION FOR WRITTEN REPLY:**

**Question Number: 1053**

**Date of Publication: 24 March 2023**

**NA IQP Number: 11**

**Date of reply:**

**Mr M S F de Freitas (DA) to ask the Minister of Tourism:**

What percentage of payments were paid to service providers and suppliers by SA Tourism (a) within (i) 30 days of invoicing, (ii) 60 days of invoicing, (iii) 90 days of invoicing and (iv) 120 days of invoicing and (b) above 120 days of invoicing in each month (i) in the past three financial years and (ii) since 1 January 2023 in each case? NW1163E

**REPLY:**

1. I have been informed by SAT that the percentage of payments paid to service providers and suppliers is as follows:
2. For the financial year 2021/2022 the entity achieved 100% of compliant invoices within 30 days from the date of receipt as audited by the Auditor General and as prescribed by law.
3. (i) N/A as all payments were made within 30 days.
4. For the period under review, this report is yet to be audited as part of the Annual Report.