## Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Across The Board Wealth and Risk Management Across The Board Wealth and Risk Management

[email protected]

29 & 30 August RE1 & RE5 @ Cape	Iown
---------------------------------	------

Total Due	R650.00
Tax Invoice Date	July 3, 2018
Tax Invoice Number	INV-0133

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 29 & 30 August RE1 & RE5 @ Cape Town	R550.00	0%	R550.00
1	New Study Material	R100.00	0.00%	R100.00

Total Due	R650.00
VAT	R0.00
Sub Total	R650.00

Holder: Compliance and Learning Center

(PTY) Ltd

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [email protected]

## Tax Invoice



Bank: FNB

Account number: 62758255494

Branch Code: 250655

The directors, manager and employees of CLC do not accept any liability whatsoever for the loss or damage to property or the death or injury of any person attending the workshop, regardless of the cause thereof.