



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[\[email protected\]](#)

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1361
Tax Invoice Date	April 24, 2019
Total Due	R460.00

To:[\[email protected\]](#)

Iluvia Sugar Distributors (Pty) Ltd

Vat number 04300263854

[\[email protected\]](#)

RE3 - Regulatory Exam Representatives Category II/IIA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Material options: RE3 - Regulatory Exam Representatives Category II/IIA	R350.00	0%	R350.00
1	Delivery Method (Courier)	R110.00	0.00%	R110.00

Sub Total	R460.00
VAT	R0.00
Total Due	R460.00

Holder: Compliance and Learning Center

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



(PTY) Ltd

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.

PAID

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