



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

| | |
|--------------------|------------------|
| Tax Invoice Number | INV-0522 |
| Tax Invoice Date | October 30, 2018 |
| Total Due | R1,331.95 |

To:

Avbob

TERMS and CONDITIONS

Payable before the 7th of each month

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------|------------|--------|-----------|
| 18 | CPD 12 Hours Monthly Program Package | R78.47 | -18% | R1,158.22 |

| | |
|------------------|------------------|
| Sub Total | R1,158.22 |
| VAT | R173.73 |
| Total Due | R1,331.95 |

Holder: Compliance and Learning Center (PTY) Ltd
 Bank: FNB
 Account number: 62758255494

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

Tax Invoice



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.

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