



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

To:

Avbob

[\[email protected\]](#)

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 [\[email protected\]](#)



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 [\[email protected\]](#)