



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-0703
Tax Invoice Date	January 11, 2019
Total Due	R10,755.38

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Facilitation fee @ 30% 14 & 15 January 2019 Attendees: Primrose Koke Ronald Banda Shane Helberg Bronwyn Mc Arthur Dominique Spies Sannette Parsons Francina Khunou Roseline Malema Sethando Maluleka Sithembile Madonsela Tsepho Maledimo Buhle Sithole Rebotile Sebopa Uresh Rooplal Klarisa Fouche	R598.50	-35%	R5,835.38
16	Venue Fee	R220.00	0%	R3,520.00
14	Printed study material	R100.00	0.00%	R1,400.00

Sub Total	R10,755.38
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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

VAT	R0.00
Total Due	R10,755.38

Holder: Compliance and Learning Center
(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.

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