



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-0640
Tax Invoice Date	December 10, 2018
Total Due	R3,555.73

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Facilitation fee @ 30% 14 & 15 November Cape Town Attendees: Darren Royine Hymo Fortmann Carla von beneke	R598.50	-5%	R1,705.73
3	Venue Fee	R550.00	0%	R1,650.00
2	Printed study material	R100.00	0.00%	R200.00

Sub Total	R3,555.73
VAT	R0.00
Total Due	R3,555.73

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



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