## Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Sansure CC Sansure CC Sansure Building Pasita Street Bellville

7530

[email protected]

Total Due	R1,790.00
Tax Invoice Date	July 25, 2018
Tax Invoice Number	INV-0209

## 29 & 30 August RE1 & RE5 @ Cape Town

Hrs	/Qty	Service	Rate/Price	Adjust	Sub Total
	1	RE5 - Regulatory Exam Representatives options: 29 & 30 August RE1 & RE5 @ Cape Town	R1,790.00	0.00%	R1,790.00

Total Due	R1,790.00
VAT	R233.48
Sub Total	R1,790.00

## Tax Invoice



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.