



# 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-0641
Tax Invoice Date	December 10, 2018
<b>Total Due</b>	<b>R8,475.15</b>

**To:**

Click Certain (PTY) Ltd

Hennie Vorster

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Facilitation Fee @ 30% 21 & 22 November Sandton Attendees: Zama Mtshali Mulalo Nephawe Dumakatso Korobebe Joshua De Sousa Mogomotsi Makhanana Mathilda Sonopo Zanele Manyike Neville Taylor Faith Ntimane Margaret Lambani Takalani Ngaladzani	R598.50	-10%	R5,925.15
11	Venue Fee	R150.00	0%	R1,650.00
9	Printed study material	R100.00	0.00%	R900.00

Sub Total	R8,475.15
VAT	R0.00

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

<b>Total Due</b>	<b>R8,475.15</b>
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Holder: Compliance and Learning Center  
(PTY) Ltd  
Bank: FNB  
Account number: 62758255494  
Branch Code: 250655

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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.

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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 [\[email protected\]](#)