



From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

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Chris Labuschagne

Total Due	R260.00
Tax Invoice Date	June 14, 2018
Tax Invoice Number	INV-0068

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE3 Study Material	R260.00	0.00%	R260.00

Total Due	R260.00
VAT	R0.00
Sub Total	R260.00

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