



# 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-0069
Tax Invoice Date	June 15, 2018
<b>Total Due</b>	<b>R590.00</b>

**To:**

Heckmar Brokers PTY Ltd

VAT nr: 4110269174

15 Von Bonde Street

Universitas

Bloemfontein

9321

[email protected]

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 New Study Material	R360.00	0%	R360.00
1	RE1 Mock Exam	R90.00	0%	R90.00
1	Delivery Fee	R140.00	0.00%	R140.00

Sub Total	R590.00
VAT	R0.00
<b>Total Due</b>	<b>R590.00</b>

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



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 [\[email protected\]](#)