



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-0069
Tax Invoice Date	June 15, 2018
Total Due	R590.00

To:

Heckmar Brokers PTY Ltd

VAT nr: 4110269174

15 Von Bonde Street

Universitas

Bloemfontein

9321

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
Total Due	R590.00

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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 [\[email protected\]](#)