



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-0128
Tax Invoice Date	July 2, 2018
Total Due	R8,915.38

To:

Telesure Group Services (Pty) Ltd

Auto & General Park

Dainfern. 2191

Vat nr: 4260174331

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	RE Preparation Workshop 1 & 2 August Group discount of 5% awarded	R1,790.00	-5%	R8,502.50
5	Venue Concession	R-150.00	0.00%	R-750.00

Sub Total	R7,752.50
VAT	R1,162.88
Total Due	R8,915.38

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB

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



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 [\[email protected\]](#)