



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-0158
Tax Invoice Date	July 9, 2018
Total Due	R5,101.50

To:

Integro

33 Baring Street Worcester 6850

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	RE1 & RE5 Workshop @ Cape Town 29 & 30 August Attendees: Marizaan Knoesen Julene February Laurina Muller	R1,790.00	-5%	R5,101.50

Sub Total	R5,101.50
VAT	R0.00
Total Due	R5,101.50

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB
Account number: 62758255494
Branch Code: 250655

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



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 [\[email protected\]](#)