



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-0197 |
| Tax Invoice Date | July 19, 2018 |
| Total Due | R270.00 |

To:

Palesa Skosana

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | RE5 - Regulatory Exam Representatives options: 30 & 31 July RE1 & RE5 @ Alberton | R170.00 | 0% | R170.00 |
| 1 | New Study Material | R100.00 | 0.00% | R100.00 |

| | |
|------------------|----------------|
| Sub Total | R270.00 |
| VAT | R0.00 |
| Total Due | R270.00 |

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



Tax Invoice

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 [\[email protected\]](#)