



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-0513
Tax Invoice Date	October 29, 2018
Total Due	R840.00

To:

Status Marketing

Suite 12,

First Floor, Block E

The Pivot,

Monte Casino Boulevard

Johannesburg

TERMS and CONDITIONS

Payable before the 7th of each month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	CPD 18 HOURS MONTHLY PROGRAM PACKAGE	R120.00	-30%	R840.00

Sub Total	R840.00
VAT	R109.57
Total Due	R840.00

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 [\[email protected\]](#)