



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-0642
Tax Invoice Date	December 10, 2018
Total Due	R10,786.50

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Facilitation fee @ 30% 26 & 27 November Pretoria	R598.50	-10%	R5,386.50
10	Venue Fee	R400.00	0%	R4,000.00
1	Venue Fee: Charmain	R400.00	0%	R400.00
10	Printed material	R100.00	0.00%	R1,000.00

Sub Total	R10,786.50
VAT	R0.00
Total Due	R10,786.50

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.

Paid

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)