



# Tax Invoice

**From:**

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

|                    |                  |
|--------------------|------------------|
| Tax Invoice Number | INV-0439         |
| Tax Invoice Date   | October 8, 2018  |
| <b>Total Due</b>   | <b>R1,790.00</b> |

**To:**

Sansure CC

SANSURE CC

10 Sunbird Office Park

Sansure Building

Pasita Street

Bellville

7530

[email protected]

14 & 15 November RE1 & RE5 @ Cape Town

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | RE5 - Regulatory Exam Representatives<br>options: 14 & 15 November RE1 & RE5 @ Cape Town | R1,790.00  | 0.00%  | R1,790.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,790.00        |
| VAT              | R233.48          |
| <b>Total Due</b> | <b>R1,790.00</b> |

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]

# 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 [\[email protected\]](#)