



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-0444 |
| Tax Invoice Date | October 10, 2018 |
| Total Due | R1,790.00 |

To:

Generic Insurance

G.E. BREETZKE

P.O.BOX 5065

WALMER

PORT ELIZABETH

6065

9 & 10 January 2019 RE1 & RE5 @ Port Elizabeth

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | RE1 - Regulatory Exam Key Individuals options: 9 & 10 January 2019 RE1 & RE5 @ Port Elizabeth | R1,790.00 | 0.00% | R1,790.00 |

| | |
|------------------|------------------|
| Sub Total | R1,790.00 |
| VAT | R233.48 |
| Total Due | R1,790.00 |

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 [\[email protected\]](#)