



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-0263
Tax Invoice Date	August 10, 2018
Total Due	R450.00

To:

Brent Trading

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Consultation fee 1 hour consultation fee including drafting of minutes of meeting: 8 August 2018 10h00 - 11h00	R450.00	0.00%	R450.00

Sub Total	R450.00
VAT	R58.70
Total Due	R450.00

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



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.

Cancellation policy

Cancellation carries a 20% administration penalty.

Attendees may be substituted at no additional cost.

Postponement of scheduled date carries no penalty.

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