



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-0282
Tax Invoice Date	August 15, 2018
Total Due	R800.00

To:

AC&E Engineering Underwriting Managers (Pty)

Ltd

Janine Heyneke

[\[email protected\]](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 3 hours of 1 on 1 training	R800.00	0.00%	R800.00

Sub Total	R800.00
VAT	R0.00
Total Due	R800.00

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 [\[email protected\]](#)



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 [\[email protected\]](#)