



# 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-0525
Tax Invoice Date	November 1, 2018
<b>Total Due</b>	<b>R1,790.00</b>

**To:**

Credit crushers Debt counselling  
unit 21

Cnr Helpmekaar & mainreef

[email protected]

21 & 22 January 2019 RE1 & RE5 @ Midrand

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 21 & 22 January 2019 RE1 & RE5 @ Midrand	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>

Holder: Compliance and Learning Center

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



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