Tax Invoice



Tax Invoice INV-0531 From: Number Virtual CLC Tax Invoice November 2, 14 Vermooten Street Brackenhurst Alberton Date 2018 Office: 010 597 0835 **Total Due** R1,790.00 Registration number: 2018/242685/07 Vat nr: 4070281904

To: JA Melvill

19 & 20 November RE1 & RE5 @ George

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 19 & 20 November RE1 & RE5 @ George	R1,790.00	0.00%	R1,790.00

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

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to





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.

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