Tax Invoice



From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835	Tax Invoice Number	INV-0549
	Tax Invoice Date	November 7, 2018
	Total Due	R1,790.00
Registration number: 2018/242685/07 Vat nr: 4070281904		

To: Sizwe Setshaba funerals 1 Kruger street witbank 1035

12 & 13 November RE1 & RE5 @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 12 & 13 November RE1 & RE5 @ Durban	R1,790.00	0.00%	R1,790.00

Total Due	e 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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