



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-0452
Tax Invoice Date	October 11, 2018
Total Due	R220.80

To:

Grimwoodnortje Financial services

Grimwoodnortje Financial services

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Brackenfell

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TERMS and CONDITIONS

Payable before the 7th of each month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Monthly CPD subscription: 18 hours October 2018 Please note that this is a monthly fee payable until May 2019. The fee gives you access to all current CPD courses.	R104.35	-8%	R192.00

Sub Total	R192.00
VAT	R28.80
Total Due	R220.80

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



Tax Invoice

Holder: Compliance and Learning Center
(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.

PAID

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)