



# 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-0409
Tax Invoice Date	September 27, 2018
<b>Total Due</b>	<b>R633.62</b>

**To:**

LMS Brokers

228 Mark Street

PO Box 724

Vryheid

3100

[email protected]

**TERMS and CONDITIONS**

Payable before the 7th of each month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Monthly CPD subscription: 18 hours October 2018	R104.35	-12%	R550.97

Sub Total	R550.97
VAT	R82.65
<b>Total Due</b>	<b>R633.62</b>

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]



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 [\[email protected\]](#)