



# 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-0412           |
| Tax Invoice Date   | September 27, 2018 |
| <b>Total Due</b>   | <b>R552.01</b>     |

**To:**

Change Financial Solutions (Pty) Ltd

Purbos Building Waterkoofrand Corporate Park

358 Buffelsdrift Street

Erasmusrand

Pretoria

South Africa

0129

Carlos Duarte de Almeida

086 124 2643

[email protected]

**TERMS and CONDITIONS**

Payable before the 7th of each month

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 5       | Monthly CPD subscription: 18 hours<br>October 2018 | R104.35    | -8%    | R480.01   |

|                  |                |
|------------------|----------------|
| Sub Total        | R480.01        |
| VAT              | R72.00         |
| <b>Total Due</b> | <b>R552.01</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]



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