



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-0445
Tax Invoice Date	October 10, 2018
Total Due	R3,500.00

To:

Rosure CC

1 Erongo Street

Vaalpark

1947

Attention: Ronel Coetzee

One-on-one workshop

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE one-on-one workshop 16 & 17 November 2018 @ Alberton	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R0.00
Total Due	R3,500.00

Holder: Compliance and Learning Center

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



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