## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R400.00
Tax Invoice Date	October 22, 2018
Tax Invoice Number	INV-0483

To: Standard Bank Group Ashnie Gurupershad Corporate & Investment Banking / CIB Human Capital/ CIB Learning Tel +27 (0)11 631 6041 / Mobile +27 (0)84 515 2037 / www.standardbank.com [email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 21 & 22 November RE1 & RE5 @ Sandton	R400.00	0.00%	R400.00

Total Due	R400.00
VAT	R0.00
Sub Total	R400.00

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 [email protected]



## 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.

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]