



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-0792
Tax Invoice Date	January 23, 2019
Total Due	R16,400.09

To:

Accredinet Financial Solutions (Pty)Ltd

4D HOUSE Block 2

1st Floor

The Boardwalk Lakeside

107 Haymeadow Crescent

Faerie Glen

Tel 031 4633691

Cell 084 5052219

Paid

18 CPD Hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Once Off subscription fee for 18 CPD Hours	R869.57	-18%	R14,260.95

Sub Total	R14,260.95
VAT	R2,139.14
Total Due	R16,400.09

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 [\[email protected\]](#)