



# 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-0542         |
| Tax Invoice Date   | November 6, 2018 |
| <b>Total Due</b>   | <b>R441.61</b>   |

**To:**

Van Flymen & Associates

899 Arcadia Street

Arcadia

Pretoria

VAT No.: 4580120139

John Sass Cell: 082 468 4789

[email protected]

**TERMS and CONDITIONS**

Payable before the 7th of each month

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 4       | Monthly CPD subscription: 18 hours November 2018 | R104.35    | -8%    | R384.01   |

|                  |                |
|------------------|----------------|
| Sub Total        | R384.01        |
| VAT              | R57.60         |
| <b>Total Due</b> | <b>R441.61</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

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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.

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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 [\[email protected\]](#)