



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-0561
Tax Invoice Date	November 13, 2018
Total Due	R3,208.50

To:

Getsure (Pty) Ltd

Fintech Campus

Cnr Botterklapper and Ilanga

The Willows

Pretoria

Vat nr : 4590268829

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	New requirements Financial Intelligence Center Act on-line course	R310.00	-10%	R2,790.00

Sub Total	R2,790.00
VAT	R418.50
Total Due	R3,208.50

Holder: Compliance and Learning Center (PTY) Ltd

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



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 [\[email protected\]](#)