



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-0567
Tax Invoice Date	November 13, 2018
Total Due	R1,000.01

To:

Mukti Insurance Brokers CC

Office No 1& 2,

First Floor,

Anchor House,

19 Rose Aveue Cnr Pelican Avenue,

Ext 2 , Lenasia 1827

Attention: Mukesh Parsotam

Vat number: 4460263454

18 CPD Hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Once Off subscription fee for 18 CPD Hours	R869.57	0.00%	R869.57

Sub Total	R869.57
VAT	R130.44
Total Due	R1,000.01

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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)