



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-0569 |
| Tax Invoice Date | November 14, 2018 |
| Total Due | R898.50 |

To:

Click Certain (PTY) Ltd

Hennie Vorster

10 & 11 November 2018 @ Alberton

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Facilitation fee @ 30% of fee Charged | R598.50 | 0% | R598.50 |
| 1 | Printing of Study Material | R100.00 | 0% | R100.00 |
| 1 | Catering And Venue for Alberton (Leepi Ruth Rammutla) | R200.00 | 0.00% | R200.00 |

| | |
|------------------|----------------|
| Sub Total | R898.50 |
| VAT | R0.00 |
| Total Due | R898.50 |

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



(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.

Cancelled

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