



# 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-0572
Tax Invoice Date	November 14, 2018
<b>Total Due</b>	<b>R1,000.01</b>

**To:**

Jan Willemse

Monique van Niekerk

[email protected]

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
<b>Total Due</b>	<b>R1,000.01</b>

Holder: Compliance and Learning Center  
 (PTY) Ltd  
 Bank: FNB  
 Account number: 62758255494

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]



# Tax Invoice

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 [\[email protected\]](#)