



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-0574
Tax Invoice Date	November 14, 2018
Total Due	R8,230.03

To:

Rosure CC

1 Erongo Street

Vaalpark

1947

Attention: Ronel Coetzee

18 CPD Hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Once Off subscription fee for 18 CPD Hours	R869.57	-8%	R5,600.03
1	RE workshop 16 & 17 November 2018 @ Alberton	R1,790.00	0.00%	R1,790.00

Sub Total	R7,390.03
VAT	R840.00
Total Due	R8,230.03

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.

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 [\[email protected\]](#)