



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-0581
Tax Invoice Date	November 15, 2018
Total Due	R3,794.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

12 & 13 November 2018 @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Facilitation fee @ 30% of fee Charged	R598.50	0%	R2,394.00
4	Printing of Study Material	R100.00	0%	R400.00
4	Catering And Venue for Durban (Navhir Maharaj, Phindile Vilakazi, Chilli Nelly & Venesha Maharaj))	R250.00	0.00%	R1,000.00

Sub Total	R3,794.00
VAT	R0.00
Total Due	R3,794.00

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to



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.

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 [\[email protected\]](#)