



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-0601
Tax Invoice Date	November 22, 2018
Total Due	R3,580.00

To:

TWK Agri

De Wet Street 11, Piet Retief ,2380

Vat number 410101692

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	RE Preperation Workshop 26 & 27 November Barnie de Klerk: RE1 & RE5 Kate Lourens: RE5	R1,790.00	0.00%	R3,580.00

Sub Total	R3,580.00
VAT	R0.00
Total Due	R3,580.00

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



Tax Invoice

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 [\[email protected\]](#)