



# 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-0681         |
| Tax Invoice Date   | January 4, 2019  |
| <b>Total Due</b>   | <b>R1,880.00</b> |

**To:**

None

CSM HEALTHCARE ADVISORS

[email protected]

30 & 31 January 2019 RE1 & RE5 @ Cape Town

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | RE5 - Regulatory Exam Representatives<br>options: 30 & 31 January 2019 RE1 & RE5 @ Cape Town | R1,880.00  | 0.00%  | R1,880.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,880.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R1,880.00</b> |

Holder: Compliance and Learning Center  
(PTY) Ltd

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



Bank: FNB  
Account number: 62758255494  
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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Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)