



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-0720 |
| Tax Invoice Date | January 14, 2019 |
| Total Due | R1,880.00 |

To:

Rachel Nkuna

19 & 20 January 2019 RE1 & RE5 @ Alberton

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | RE5 - Regulatory Exam Representatives options: 19 & 20 January 2019 RE1 & RE5 @ Alberton | R1,880.00 | 0.00% | R1,880.00 |

| | |
|------------------|------------------|
| Sub Total | R1,880.00 |
| VAT | R0.00 |
| Total Due | R1,880.00 |

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

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

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 [\[email protected\]](#)