



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-0683
Tax Invoice Date	January 8, 2019
Total Due	R4,754.30

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Facilitation Fee @ 30% 9 & 10 January 2019 Attendees: Zingisa Xayimpi Neil Rubinstein Byron Shephard Tarryn Singleton	R598.50	-5%	R2,274.30
4	RE Study material: printing	R100.00	0%	R400.00
4	Venue fee	R520.00	0.00%	R2,080.00

Sub Total	R4,754.30
VAT	R0.00
Total Due	R4,754.30

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.

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 [\[email protected\]](#)