



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-0702
Tax Invoice Date	January 11, 2019
Total Due	R924.00

To:

Sales Contract Financial services

Attention: Jan Thema

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee 14 & 15 January @ 30% Attendee: Primrose Koki	R564.00	0%	R564.00
1	Printed study material	R100.00	0%	R100.00
1	Venue fee	R260.00	0.00%	R260.00

Sub Total	R924.00
VAT	R0.00
Total Due	R924.00

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 [\[email protected\]](#)