



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-0714
Tax Invoice Date	January 14, 2019
Total Due	R450.00

To:

Comdi Agricultural Markets

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 Printed Study Material	R380.00	0%	R380.00
1	Courier fee Delivery to: Carl Engelbrecht Tel 082 551 7135 Block 5 Suite 101, Monument Office Park 71 - 79 Steenbok Street Monument Park Pretoria	R70.00	0.00%	R70.00

Sub Total	R450.00
VAT	R0.00
Total Due	R450.00

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

Tax Invoice



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 [\[email protected\]](#)