



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-0717
Tax Invoice Date	January 14, 2019
Total Due	R460.00

To:

All Business Risk Insurance Brokers

69 Fith Avenue, Northmead, Benoni, 1501

FSP NO.36541

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 Printed study material	R350.00	0%	R350.00
1	Courier Fee Delivery address: Celecia Russon 073 285 1315 69 Fifth Avenue Northmead Benoni	R110.00	0.00%	R110.00

Sub Total	R460.00
VAT	R0.00
Total Due	R460.00

Holder: Compliance and Learning Center

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



(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 [\[email protected\]](#)