



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-0728
Tax Invoice Date	January 15, 2019
Total Due	R1,110.00

To:

Nicolaas Hanekom

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-attendance RE Workshop: 30 & 31 January	R550.00	0%	R550.00
1	Printed study material fee RE1	R100.00	0%	R100.00
1	RE3 printed study material	R350.00	0%	R350.00
1	Courier Fee Delivery to: Nicolaas Hanekom 0827857745 Hanekomshoop (GPS -33.169218,18.683267) Moorreesburg 7310	R110.00	0.00%	R110.00

Sub Total	R1,110.00
VAT	R0.00
Total Due	R1,110.00

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 [\[email protected\]](#)