Tax Invoice



| From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 | Tax Invoice Number | INV-0773 |
|--|-----------------------|---------------------|
| | Tax Invoice Date | January 21, 2019 |
| | Total Due | R200.00 |
| Registration number: 2018/242685/07 Vat nr: 4070281904 | | |

To: Avbob Mpho Makatu:

RE1 – Regulatory Exam Key Individuals all categories

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | 16 & 17 February RE1 & RE5 @ Alberton | R200.00 | 0.00% | R200.00 |

| Total Due | R200.00 |
|-----------|---------|
| VAT | R0.00 |
| Sub Total | R200.00 |

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.

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