## Tax Invoice



## From:Tax Invoice<br/>NumberINV-0756Virtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice DateJanuary 16,<br/>2019[email protected]Office: 010 597 0835Total DueR100.00Registration number: 2018/242685/07Vat nr: 4070281904Vat nr: 4070281904

## To:

Leon van der Westhuizen Leon van der Westhuizen 1226 Polo Avenue, Weltevreden Park 1709 [email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Printed study material RE5 To be collected	R100.00	0.00%	R100.00

Total Due	R100.00
VAT	R0.00
Sub Total	R100.00

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

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]





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.

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]