Tax Invoice



From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R460.00
Tax Invoice Date	January 22, 2019
Tax Invoice Number	INV-0781

To:

Deena Govender
10 Corne Place,
Malvern,
Queensburgh
4093

RE1 - Regulatory Exam Key Individuals all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Material options: RE1 – Regulatory Exam Key Individuals all categories	R350.00	0%	R350.00
1	Delivery Method (Courier)	R110.00	0.00%	R110.00

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

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

Tax Invoice



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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to