



# Tax Invoice

**From:**

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0786
Tax Invoice Date	January 22, 2019
<b>Total Due</b>	<b>R300.00</b>

**To:**

Active Aries CC

Active Aries CC

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-attendance RE Workshop: 16 & 17 February	R200.00	0%	R200.00
1	Printed study material	R100.00	0.00%	R100.00

Sub Total	R300.00
VAT	R0.00
<b>Total Due</b>	<b>R300.00</b>

Holder: Compliance and Learning Center  
(PTY) Ltd  
Bank: FNB  
Account number: 62758255494  
Branch Code: 250655

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]

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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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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 [\[email protected\]](#)