Tax Invoice

INI\/_0790



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

| Total Due | R920.00 |
|------------------|---------------------|
| Tax Invoice Date | January 23, 2019 |
| Number | 1144-0730 |

Tay Invoice

To:

D Risk Insurance Consultants CC 60 Van Riebeeck Ave Edenvale

Vat nr. 4440108845

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total | |
|---------|-------------------------------------|------------|--------|-----------|--|
| 1 | Once off CPD subscription: 18 hours | R1,000.00 | -8% | R920.00 | |

| Sub Total | R920.00 |
|-----------|---------|
| VAT | R0.00 |
| Total Due | R920.00 |

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

Tax Invoice



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.

