Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

KC Insurance Brokers

| Total Due | R1,000.01 |
|-----------------------|------------------|
| Tax Invoice Date | January 24, 2019 |
| Tax Invoice Number | INV-0803 |

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------|------------|--------|-----------|
| 1 | Once off CPD subscription: 18 hours | R869.57 | 0.00% | R869.57 |

| Total Due | R1,000.01 |
|-----------|-----------|
| VAT | R130.44 |
| Sub Total | R869.57 |

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