



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0814
Tax Invoice Date	January 27, 2019
Total Due	R3,084.00

To:

Associated Insurance Brokers

Glacier Place

1 Sportica Crescent,

Tygervalley

7530

Vat number: 4530226184

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Corporate RE Preparation workshop 7 & 8 February Attendees: Brett Jacobs Dorette Kannemeyer Charne van Staden	R1,880.00	-10%	R3,384.00
2	Venue Consession	R-150.00	0.00%	R-300.00

Sub Total	R3,084.00
VAT	R0.00
Total Due	R3,084.00

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.

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 [\[email protected\]](#)