



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-0817
Tax Invoice Date	January 27, 2019
Total Due	R1,880.00

To:

Standard Bank

Address: 30 Baker Street, Rosebank,

Johannesburg

Contact number: 0117218171

VAT Number: 4100105461

e-mail: [\[email protected\]](#)[\[email protected\]](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE Preparation Workshop Date: 11 & 12 February Attendee: Boitumelo Halo	R1,880.00	0.00%	R1,880.00

Sub Total	R1,880.00
VAT	R0.00
Total Due	R1,880.00

Holder: Compliance and Learning Center
(PTY) Ltd

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)

Tax Invoice



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 [\[email protected\]](#)