



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-0841
Tax Invoice Date	January 30, 2019
Total Due	R1,000.01

To:

Midsure Risk Solutions CC

26 Langsaan

846 Delfi Street

Garsfontein Ext 15

0081

Tel - 012 9930656

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

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

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB

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

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 [\[email protected\]](#)