



# 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-0870
Tax Invoice Date	February 4, 2019
<b>Total Due</b>	<b>R4,750.03</b>

**To:**

Scania Financial Services

18 O'Connor Road, Aeroton, Gauteng

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Once off CPD subscription: 18 hours	R869.57	-5%	R4,130.46

Sub Total	R4,130.46
VAT	R619.57
<b>Total Due</b>	<b>R4,750.03</b>

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  
 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

property or the death or injury of any person attending the workshop, regardless of the cause thereof.

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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 [\[email protected\]](#)