



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-0889
Tax Invoice Date	February 6, 2019
Total Due	R2,850.01

To:

Academic Insurance Brokers (Pty) Ltd

2nd Floor romor house

70 Augusta Road

Regents Park

2197

Vat number: 483 011 8974

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Once off CPD subscription: 18 hours	R869.57	-5%	R2,478.27

Sub Total	R2,478.27
VAT	R371.74
Total Due	R2,850.01

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 [\[email protected\]](#)