Tax Invoice



From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Tax Invoice Date	February 6, 2019
Total Due	R510.00

To:

addressed to 25 alksdfjalskfdjl alskjdflaskjfdl dasfasd, fasdf asdfasdf South Africa

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 – Regulatory Exam Key Individuals all categories	R100.00	0.00%	R100.00
1	RE5 – Regulatory Exam Representatives all categories	R100.00	0.00%	R100.00
1	RE3 – Regulatory Exam Representatives Category II/IIA	R100.00	0.00%	R100.00
1	RE4 – Regulatory Exam Representatives Category III	R100.00	0.00%	R100.00
1	Delivery Method (Courier)	R110.00	0.00%	R110.00

Total Due	R510.00
VAT	R0.00
Sub Total	R510.00

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.

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