



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-0938
Tax Invoice Date	February 18, 2019
Total Due	R1,995.02

To:

Tripler Group

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Once-off CPD subscription: 12 hours	R608.70	-5%	R1,734.80

Sub Total	R1,734.80
VAT	R260.22
Total Due	R1,995.02

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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to