



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-0986
Tax Invoice Date	February 26, 2019
Total Due	R15,420.00

To:

Affinity Health

2 Miles Sharp Street Rynfield Benoni

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	RE1 & RE5 Preperation Workshop WORKSHOP DETAILS Workshop Name: RE1 RE5 Preparation Workshop Date: 5 & 6 April 2019 Time: 08h30 - 15h45 Venue: 4th Floor Flora Centre, Cnr Conrad and Ontdekkers Road, Florida North, Roodepoort.	R1,880.00	-10%	R16,920.00
10	Venue Concession	R-150.00	0.00%	R-1,500.00

Sub Total	R15,420.00
VAT	R0.00
Total Due	R15,420.00

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



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.

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 [\[email protected\]](#)