



# 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-0969          |
| Tax Invoice Date   | February 23, 2019 |
| <b>Total Due</b>   | <b>R1,880.00</b>  |

**To:**

CCI SA

Mr Nkululeko Mduduzi Myeza

[email protected]

1 & 2 April 2019 RE! & RE5 @ Durban

| Hrs/Qty | Service                                                                               | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | RE1 - Regulatory Exam Key Individuals<br>options: 1 & 2 April 2019 RE! & RE5 @ Durban | R1,880.00  | 0.00%  | R1,880.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,880.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R1,880.00</b> |

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 [email protected]

# Tax Invoice



Account number: 62758255494

Branch Code: 250655

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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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