## Tax Invoice



## From:

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

Total Due	R1,880.00
Tax Invoice Date	March 12, 2019
Tax Invoice Number	INV-1075

To:

Longrich SA [email protected] [email protected]

## 8 & 9 April 2019 RE1 & RE5 @ Midrand

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 8 & 9 April 2019 RE1 & RE5 @ Midrand	R1,880.00	0.00%	R1,880.00

Total Due	R1,880.00
VAT	R0.00
Sub Total	R1,880.00

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]





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 [email protected]