



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-1190
Tax Invoice Date	March 27, 2019
Total Due	R0.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitations fee 15 or more Attendees: Thabang Motsumi Kgomotso Motsumi Innocent Thulani Mabena Gloria Langa Velesia Davids Helloise Koen Edson Langford Gino Mathebula Shivik Baijnath Lungelo Malusi Cele leonie Moll Mahomed Annah Baloyi Petrus Moolman Tebogo Motokwa Bella Lekwati Olivia Lebese Moeletsi madjadji Refilwe Nabane Takalani Muthmalzwi	R6,000.00	0%	R6,000.00
20	Venue fee	R440.00	0%	R8,800.00

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



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Printed study material	R100.00	0.00%	R2,000.00

Sub Total	R16,800.00
VAT	R0.00
Paid	-R16,800.00
Total Due	R0.00

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 [\[email protected\]](#)