Tax Invoice



From:

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

| Total Due | R1,880.00 |
|-----------------------|----------------|
| Tax Invoice Date | March 19, 2019 |
| Tax Invoice Number | INV-1118 |

To: Standard Bank 4126 Zone 9 Meadowlands Soweto 1852

2 & 3 May 2019 RE1 & RE5 @ Roodepoort

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total | |
|---------|---|------------|--------|-----------|--|
| 1 | RE5 - Regulatory Exam Representatives options: 2 & 3 May 2019 RE1 & RE5 @ Roodepoort | R1,880.00 | 0.00% | R1,880.00 | |

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

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

Tax Invoice



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