



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-1360
Tax Invoice Date	April 24, 2019
Total Due	R4,172.00

To:

Vaal Makelaars

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	RE1 & RE5 Preparation Workshop 8 & 9 June Attendees: Melandie Myburgh Charmone Bekker	R1,880.00	-5%	R3,572.00
2	RE1 & RE Preparation Workshop re-attendance 8 & 9 June Attendees: Mariska Venter Belicia van der Walt	R300.00	0.00%	R600.00

Sub Total	R4,172.00
VAT	R0.00
Total Due	R4,172.00

Holder: Compliance and Learning Center

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



(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 [\[email protected\]](#)