



# 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-1247
Tax Invoice Date	April 3, 2019
Due Date	April 10, 2019
<b>Total Due</b>	<b>R9,484.00</b>

**To:**

Click Certain (PTY) Ltd

Hennie Vorster

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Facilitation fee: 3 & 4 April Attendees: Beth Torocsik Chante Petersen Daniela De Villiers Jan Ignac Ilcisin Janita Adams Liza Kotze Ntuthuzelo Sobalisa Yusuf Raja	R595.00	-10%	R4,284.00
8	Venue fee	R550.00	0%	R4,400.00
8	Printed study material	R100.00	0.00%	R800.00

Sub Total	R9,484.00
VAT	R0.00
<b>Total Due</b>	<b>R9,484.00</b>

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

Holder: Compliance and Learning Center  
(PTY) Ltd  
Bank: FNB  
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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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 [\[email protected\]](#)