



# 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-0838
Tax Invoice Date	January 30, 2019
<b>Total Due</b>	<b>R7,131.45</b>

**To:**

Click Certain (PTY) Ltd

Hennie Vorster

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Facilitation fee Cape Town 31 & 31 January Attendees: Anthony Jacobs Christelle Chalmers Johann Pieterse Madida Skhalo Sinovuyo May Ruth Nonceba Sibizo	R598.50	-5%	R3,411.45
6	Venue Fee	R520.00	0%	R3,120.00
6	Printed study material	R100.00	0.00%	R600.00

Sub Total	R7,131.45
VAT	R0.00
<b>Total Due</b>	<b>R7,131.45</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 [\[email protected\]](#)