Tax Invoice



Vat nr: 4070281904

From:

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

Number Tax Invoice Date	March 26, 2019
Total Due	R950.00

To:

Mwelase Financial Services (Pty) Ltd Darren Hartley

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Class 3: Long-term Insurance	R250.00	-5%	R237.50
1	Class 4: Pension fund benefits	R250.00	-5%	R237.50
1	Class 7: Investments	R250.00	-5%	R237.50
1	Class 9: Health Services Benefits	R250.00	-5%	R237.50

Total Due	R950.00
VAT	R0.00
Sub Total	R950.00

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB Account number: 62758255494

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

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