



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-1426
Tax Invoice Date	May 3, 2019
Total Due	R595.00

To:

Coeshares Asset Management (Pty) Ltd4th

Floor, Grindrod Tower, 8a Protea Place,

Sandton, 2194VAT Number: 4550272985E-mail

address: ;

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Class 7: Investments	R595.00	0.00%	R595.00

Sub Total	R595.00
VAT	R0.00
Total Due	R595.00

Holder: Compliance and Learning Center

(PTY) Ltd

Bank: FNB

Account number: 62758255494

Branch Code: 250655

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



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 [\[email protected\]](#)