



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-0505 |
| Tax Invoice Date | October 25, 2018 |
| Total Due | R441.61 |

To:

Campher Brokers cc

20 Deslim Street

Florida

Maureen Campher 082 837 2211

TERMS and CONDITIONS

Payable before the 7th of each month

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 4 | Monthly CPD subscription: 18 hours November 2018 | R104.35 | -8% | R384.01 |

| | |
|------------------|----------------|
| Sub Total | R384.01 |
| VAT | R57.60 |
| Total Due | R441.61 |

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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)