



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-0474
Tax Invoice Date	October 18, 2018
Total Due	R1,000.01

To:

Wanda De Beer

18 CPD Hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Once Off subscription fee for 18 CPD Hours	R869.57	0.00%	R869.57

Sub Total	R869.57
VAT	R130.44
Total Due	R1,000.01

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 [\[email protected\]](#)