



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-0367
Tax Invoice Date	September 7, 2018
Total Due	R1,500.61

To:

Southsure

PO Box 7545

Newton Park

6055

[\[email protected\]](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Monthly CPD Subscription: 18 hours	R104.35	-18%	R855.67
7	Monthly CPD Subscription: 12 hours	R78.26	-18%	R449.21

Sub Total	R1,304.88
VAT	R195.73
Total Due	R1,500.61

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 [\[email protected\]](#)

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 [\[email protected\]](#)