



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-0437
Tax Invoice Date	October 5, 2018
Total Due	R552.00

To:

Monitor Administrators (Pty)

45 Old Main Road KZN

Vat registration number 4890207980

Registration number: 2003/004608/07

http://

The price quoted is the monthly installment payment for the 2018/2019 CPD cycle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Monthly CPD Subscription October 2018: 18 hours	R120.00	-8%	R552.00

Sub Total	R552.00
VAT	R72.00
Total Due	R552.00

Holder: Compliance and Learning Center (PTY) Ltd

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



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 [\[email protected\]](#)