



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-0324
Tax Invoice Date	August 27, 2018
Total Due	R552.01

To:

Ewing Trust Company Limited

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	18 hours CPD monthly subscription Please note that this is a monthly fee payable until May 2019. The fee gives you access to all current CPD courses.	R104.35	-8%	R480.01

Sub Total	R480.01
VAT	R72.00
Total Due	R552.01

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

Tax Invoice



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 [\[email protected\]](#)