



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-0898
Tax Invoice Date	February 6, 2019
Total Due	R5,560.03

To:

Raddix

Vat number: 4070270733

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Once off CPD subscription: 18 hours Subscribers: Nadia Swanepoel Gary Graham Middleton Jacques Badenhorst	R869.57	-8%	R2,400.01
4	Once off CPD Subscription: 12 hours Subscribers: Jan Gabriel Blignaut Elizabeth Johanna Steenkamp Elsie Johanna Swanepoel Maria De Bruyn	R608.70	0.00%	R2,434.80

Sub Total	R4,834.81
VAT	R725.22
Total Due	R5,560.03

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

Holder: Compliance and Learning Center
(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.

PAID

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