



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-0544
Tax Invoice Date	November 7, 2018
Total Due	R5,821.87

To:

Getsure (Pty) Ltd

Fintech Campus

Cnr Botterklapper and Ilanga

The Willows

Pretoria

Vat nr : 4590268829

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Product Specific Program Development Deposit payable R 1940.63. Outstanding amount payable on approval by client of course material. Estimated date of submission of course material: 19 November	R2,250.00	0.00%	R6,750.00

Sub Total	R6,750.00
VAT	R1,012.50
Paid	-R1,940.63
Total Due	R5,821.87

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to



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 [\[email protected\]](#)