



# 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-1248
Tax Invoice Date	April 3, 2019
<b>Total Due</b>	<b>R5,126.25</b>

**To:**

Click Certain (PTY) Ltd

Hennie Vorster

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Training facilitation: 1 & 2 April Attendees: Hayley Lindiwe Mango Rencia Maphomulo Sandy Yerkiah Xoliswa Nkosikhona	R595.00	-5%	R2,826.25
5	Venue fee	R360.00	0%	R1,800.00
5	Printed study material	R100.00	0.00%	R500.00

Sub Total	R5,126.25
VAT	R0.00
<b>Total Due</b>	<b>R5,126.25</b>

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

Holder: Compliance and Learning Center  
(PTY) Ltd  
Bank: FNB  
Account number: 62758255494  
Branch Code: 250655

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 [\[email protected\]](#)