



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-1088 |
| Tax Invoice Date | March 13, 2019 |
| Total Due | R2,512.05 |

To:

Click Certain (PTY) Ltd

Hennie Vorster

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------|------------|--------|------------|
| 1 | Facilitation Randburg 11 & 12 March | R6,000.00 | 0% | R6,000.00 |
| 1 | Credit invoice 00282 | R-3,487.95 | 0.00% | R-3,487.95 |

| | |
|------------------|------------------|
| Sub Total | R2,512.05 |
| VAT | R0.00 |
| Total Due | R2,512.05 |

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.

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 [\[email protected\]](#)