



# 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-0645
Tax Invoice Date	December 11, 2018
<b>Total Due</b>	<b>R640.00</b>

**To:**

Adri Klopper

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-attendance fee: 25 & 26 January @ Klerksdorp	R400.00	0%	R400.00
1	Study Material	R100.00	0%	R100.00
1	Courier Fee	R140.00	0.00%	R140.00

Sub Total	R640.00
VAT	R0.00
<b>Total Due</b>	<b>R640.00</b>

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 [email protected]



# Tax Invoice

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 [\[email protected\]](#)