



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-0780
Tax Invoice Date	January 21, 2019
Total Due	R10,699.24

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Facilitation Fee @ 30% 21 & 22 January @ Midrand Thabo Sodinga Vuyiswa Nkosi Thandi Mhlaloko Sipho Makwaza Nkosinathi Emanuel Nash Pillay Eunice Segafa Tshepiso Mmutle Mina Hein Florinda Sekabate Kribashni Naidoo Viktoria Korzeniewski	R598.50	-18%	R5,889.24
13	Venue Fee	R270.00	0%	R3,510.00
13	Printed study material Please note that Kim van Es needed a new book due to the changes in legislation	R100.00	0.00%	R1,300.00

Sub Total	R10,699.24
VAT	R0.00

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

Total Due	R10,699.24
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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.

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