



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-1295
Tax Invoice Date	April 11, 2019
Total Due	R7,048.33

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Facilitation fee @ 30% Attendees: Khumbuzile Ledwaba Kamogelo Lesedi Matlala Mbethe Elijah Mmatoale Sithole Nigel Nyathi Norma PALESA GRACE Shaheer Ali Siyavuya Siyata Tinny Tiyani Mavunda Tumelo Gladwin	R595.00	-23%	R5,955.95
13	Venue fee	R250.00	0%	R3,250.00
13	Printed study material	R100.00	0.00%	R1,300.00

Sub Total	R10,505.95
VAT	R0.00
Paid	-R3,457.62

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



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Total Due	R7,048.33
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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 [\[email protected\]](#)