



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-1580
Tax Invoice Date	May 27, 2019
Due Date	August 12, 2020
Total Due	R-0.07

To:

Capital Atlantic

Client to pay every 3-months:

Payment due dates:

25 August: R633.63

25 November: R633.63

25 February: R633.63

25 April: R633.63

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Monthly subscription June 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription July 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription August 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription September 2019: 18 hours	R104.35	-12%	R183.66

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Monthly subscription October 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription November 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription December 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription January 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription February 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription March 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription April 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription May 2019: 18 hours	R104.35	-12%	R183.66

Sub Total	R2,203.87
VAT	R330.58
Paid	-R2,534.52
Total Due	R-0.07

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

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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.

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