



# 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-1574
Tax Invoice Date	May 27, 2019
<b>Total Due</b>	<b>R331.21</b>

**To:**

Change Financial Solutions (Pty) Ltd

Purbos Building Waterkoofrand Corporate Park

358 Buffelsdrift Street

Erasmusrand

Pretoria

South Africa

0129

Carlos Duarte de Almeida

086 124 2643

[email protected]

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Monthly subscription June 2019: 18 hours	R104.35	-8%	R288.01

Sub Total	R288.01
VAT	R43.20
<b>Total Due</b>	<b>R331.21</b>

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

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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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 [\[email protected\]](#)