



# 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-1579
Tax Invoice Date	May 27, 2019
<b>Total Due</b>	<b>R441.61</b>

**To:**

Van Flymen & Associates

899 Arcadia Street

Arcadia

Pretoria

VAT No.: 4580120139

John Sass Cell: 082 468 4789

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Monthly subscription June 2019: 18 hours	R104.35	-8%	R384.01

Sub Total	R384.01
VAT	R57.60
<b>Total Due</b>	<b>R441.61</b>

Holder: Compliance and Learning Center  
(PTY) Ltd

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



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.

---

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 [\[email protected\]](#)