



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-1587
Tax Invoice Date	May 27, 2019
Total Due	R552.01

To:

Grimwoodnortje Financial services

Grimwoodnortje Financial services

1 Kaelyn Close

Protea heights

Brackenfell

7560

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Monthly subscription June 2019: 18 hours	R104.35	-8%	R480.01

Sub Total	R480.01
VAT	R72.00
Total Due	R552.01

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

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 [\[email protected\]](#)