



# 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-1730
Tax Invoice Date	June 12, 2019
<b>Total Due</b>	<b>R3,325.00</b>

**To:**

Mountsure Brokers (Pty) Ltd

PO Box 3457, Somerset West, 7129

FSP: 44159

Tel: 021 8511 603

Refund effected for 1 subscriber: R565.25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	CPD once off subscription: 12 hours	R700.00	-5%	R3,325.00

Sub Total	R3,325.00
VAT	R433.70
<b>Total Due</b>	<b>R3,325.00</b>

Holder: Compliance and Learning Center  
(PTY) Ltd  
Bank: FNB

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



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 [\[email protected\]](#)