## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R550.00
Tax Invoice Date	March 22, 2019
Tax Invoice Number	INV-1158

**To:** Francois Engelbrecht Myself [email protected]

RE1 - Regulatory Exam Key Individuals all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	25 & 26 March RE1 & RE5 @ Pretoria	R550.00	0.00%	R550.00

Total Due	R550.00
VAT	R0.00
Sub Total	R550.00

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

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

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.

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]