Tax Invoice



From:

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

Total Due	R400.00
Tax Invoice Date	April 11, 2019
Tax Invoice Number	INV-1294

To: Yavela Mathuluka

RE1 - Regulatory Exam Key Individuals all categories

н	rs/Qty	Service	Rate/Price	Adjust	Sub Total
	1	15 & 16 April RE1 & RE5 @ Alberton	R400.00	0.00%	R400.00

Total Due	R400.00
VAT	R0.00
Sub Total	R400.00

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB
Account number: 62758255494
Branch Code: 250655

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

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