



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-1532
Tax Invoice Date	May 20, 2019
Total Due	R350.00

To:

Yena Khuboni Yena Khuboni

AutoGP Motors

ATT: Yena Khuboni

28 John Street

Selby

2001

RE5 - Regulatory Exam Representatives all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 RE5 Preparation Workshop 18 & 19 January @ Alberton	R350.00	0.00%	R350.00

Sub Total	R350.00
VAT	R45.65
Total Due	R350.00

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



Holder: Compliance and Learning Center
(PTY) Ltd
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 [\[email protected\]](#)