Tax Invoice



From:

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

Total Due	R310.00
Tax Invoice Date	June 24, 2019
Tax Invoice Number	INV-1830

To:

Vinnie Maharaj

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 – Regulatory Exam Key Individuals all categories	R100.00	0%	R100.00
1	RE5 – Regulatory Exam Representatives all categories	R100.00	0%	R100.00
1	Delivery Method (Courier)	R110.00	0.00%	R110.00

Total Due	R310.00
VAT	R26.09
Sub Total	R310.00

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



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