Tax Invoice



From:
NumberTax Invoice
NumberINV-0883Virtual CLC
14 Vermooten Street Brackenhurst Alberton
Tax Invoice DateFebruary 6,
2019Office: 010 597 0835
Registration number: 2018/242685/07Total DueR210.00Vat nr: 4070281904Vat nr: 4070281904State State State

To:

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

Total Due	R210.00
VAT	R0.00
Sub Total	R210.00

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

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to



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property or the death or injury of any person attending the workshop, regardless of the cause thereof.

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