



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[\[email protected\]](#)

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0023
Tax Invoice Date	May 31, 2018
Total Due	R260.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	study material	R260.00	0.00%	R260.00

Sub Total	R260.00
VAT	R0.00
Total Due	R260.00

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 [\[email protected\]](#)