



# 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-1313
Tax Invoice Date	April 13, 2019
<b>Total Due</b>	<b>R1,880.00</b>

**To:**

Icon Africa

158 Albertina Sisulu Street

Markwell House Unit 117

Marshalltown

Johannesburg Cbd

2000

[email protected]

24 & 25 June RE1 & RE5 @ Midrand

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 24 & 25 June RE1 & RE5 @ Midrand	R1,880.00	0.00%	R1,880.00

Sub Total	R1,880.00
VAT	R0.00
<b>Total Due</b>	<b>R1,880.00</b>

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]



# Tax Invoice

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

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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.

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Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)