



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-0133
Tax Invoice Date	July 3, 2018
Total Due	R650.00

To:

Across The Board Wealth and Risk Management

Across The Board Wealth and Risk Management

29 & 30 August RE1 & RE5 @ Cape Town

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 29 & 30 August RE1 & RE5 @ Cape Town	R550.00	0%	R550.00
1	New Study Material	R100.00	0.00%	R100.00

Sub Total	R650.00
VAT	R0.00
Total Due	R650.00

Holder: Compliance and Learning Center
(PTY) Ltd

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

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.

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