



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-1585
Tax Invoice Date	May 27, 2019
Total Due	R25,727.83

To:

Esurity Pty Ltd Financial Services

156 Holiday House, Bram Fischer Drive,

Ferndale, Randburg, 2194

Vat Number : 9649930154

http://

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	CPD once off subscription: 12 hours	R608.70	-15%	R8,795.72
16	COB Class 1	R517.39	-18%	R6,788.16
16	COB Class 3	R517.39	-18%	R6,788.16

Sub Total	R22,372.03
VAT	R3,355.80
Total Due	R25,727.83

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 [\[email protected\]](#)