



# 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-1499
Tax Invoice Date	May 16, 2019
<b>Total Due</b>	<b>R1,880.00</b>

**To:**

Medical Aid Representatives

John Dore Flooring

[email protected]

20 & 21 June @ Alberton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 20 & 21 June @ Alberton	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>

Holder: Compliance and Learning Center

(PTY) Ltd

Bank: FNB

Account number: 62758255494

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]

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.

---

Paid

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