## 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 Date	May 16, 2019
Total Due	R350.00

To: [email protected]

[email protected]

## RE1 - Regulatory Exam Key Individuals all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Material options: RE1 – Regulatory Exam Key Individuals all categories	R350.00	0%	R350.00
1	Delivery Method (Collection at 1 Bracken Lodge 10 Roy Campbell Street Brackenhurst Alberton)	R0.00	0.00%	R0.00

Total Due	R350.00
VAT	R0.00
Sub Total	R350.00

Holder: Compliance and Learning Center

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]





(PTY) Ltd 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]