



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-1632
Tax Invoice Date	June 3, 2019
Total Due	R2,478.27

To:

FAD Financial Brokers cc

8 Grobler Street, Beyers Park, Boksburg, 1459

PO Box 25053, East Rand, 1462

VAT nr 4650148523

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	CPD once off subscription: 18 hours	R869.57	-5%	R2,478.27

Sub Total	R2,478.27
VAT	R323.25
Total Due	R2,478.27

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

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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 [\[email protected\]](#)