## 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-1792
Tax Invoice Date	June 20, 2019
Total Due	R1,900.00

## To:

Tcepma L: 0117687788/0117682693 Fax: 011 7682586 Email: [email protected] P.O.Box 21925, Helderkruin, Roodepoort, 1733 Cell: 0823226779 Fax to email: 0867296536. VAT no: 4830260768.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	CPD once off subscription: 18 hours	R1,000.00	-5%	R1,900.00

Total Due	R1,900.00
VAT	R247.83
Sub Total	R1,900.00

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 [email protected]





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.