

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1934
Tax Invoice Date	July 1, 2019
Total Due	R4,370.00

To:

Standard Bank Rustenburg

PO Box 46

Rustenburg

0300

Attention: Deon Fourie

Tel: 014-591-6147

Vat Nr: 4100105461

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	RE Workshop Fee Attendees: Nicolaas Stephanus (Nick) Coetzee Palesa Mavis Kgatshe	R1,880.00	0%	R3,760.00
1	Re-attendance fee Attendee: Benjamin (Ben) Pretorius	R500.00	0%	R500.00
1	Courier fee - study material to be send before workshop to attendee	R110.00	0.00%	R110.00

Sub Total	R4,370.00
VAT	R570.00
Total Due	R4,370.00

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

Holder: Compliance and Learning Center
(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 [\[email protected\]](#)