Tax Invoice



From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R1,785.00
Tax Invoice Date	June 28, 2019
Tax Invoice Number	INV-1903

To:

Pieter Joubert

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COB Class 7 – Financial Securities and Instruments	R595.00	0%	R595.00
1	COB Class 8 – The Foreign exchange market	R595.00	0%	R595.00
1	COB Class 9 – Health care benefits concepts	R595.00	0.00%	R595.00

Total Due	R1,785.00
VAT	R232.83
Sub Total	R1,785.00

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

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





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