

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

| | |
|--------------------|-------------------|
| Tax Invoice Number | INV-0703 |
| Tax Invoice Date | January 11, 2019 |
| Total Due | R10,755.38 |

To:

Click Certain (PTY) Ltd

Hennie Vorster

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 15 | Facilitation fee @ 30% 14 & 15 January 2019 Attendees: Primrose Koke Ronald Banda Shane Helberg Bronwyn Mc Arthur Dominique Spies Sannette Parsons Francina Khunou Roseline Malema Sethando Maluleka Sithembile Madonsela Tsepho Maledimo Buhle Sithole Rebotile Sebopa Uresh Rooplal Klarisa Fouche | R598.50 | -35% | R5,835.38 |
| 16 | Venue Fee | R220.00 | 0% | R3,520.00 |
| 14 | Printed study material | R100.00 | 0.00% | R1,400.00 |

| | |
|-----------|------------|
| Sub Total | R10,755.38 |
|-----------|------------|

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



Tax Invoice

| | |
|------------------|-------------------|
| VAT | R0.00 |
| Total Due | R10,755.38 |

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 [\[email protected\]](#)