



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-0186
Tax Invoice Date	July 16, 2018
Total Due	R550.00

To:

Jane Mahlangu

23 & 24 July RE1 & RE5 @ Pretoria

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 23 & 24 July RE1 & RE5 @ Pretoria	R450.00	0%	R450.00
1	New Study Material	R100.00	0.00%	R100.00

Sub Total	R550.00
VAT	R0.00
Total Due	R550.00

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



Tax Invoice

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.

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