Tax Invoice

INV-1894

June 27, 2019

R1,880.00

Tax Invoice Number

Tax Invoice Date

Total Due



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Avbob

Dikeledi Joyce Khubeka

 or

15 & 16 July @ Pretoria

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | RE5 - Regulatory Exam Representatives options: 15 & 16 July @ Pretoria | R1,880.00 | 0.00% | R1,880.00 |

| Total Due | R1,880.00 |
|-----------|-----------|
| VAT | R245.22 |
| Sub Total | R1,880.00 |

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

Tax Invoice



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.