Tax Invoice

INV-1981

July 4, 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:

Unemployed 10 Campile Crescent,Avoca Hills,Durban,4051

5 & 6 August @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 5 & 6 August @ Durban	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 Bank: FNB

Account number: 62758255494

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





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.