

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0053
Tax Invoice Date	June 11, 2018
Total Due	R5,587.85

To:

Ivory Holdings (Pty) Ltd

Vat number 4310159118

<http://www.firstequity.co.za>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Product Specific Program Development Santam Tourism Commercial Product Program development for this product is charged at 1.5 times the normal rate due to the complexity of the product	R1,430.00	0%	R2,145.00
1	Product Specific Program Development Santam H & L Product	R1,430.00	0%	R1,430.00
2	Loading of programs on learning management system This charge relates to the loading of the product specific training program onto the on-line CLC learning system if the client wish CLC to offer the product specific training program to representatives on their on-line learning platform.	R620.00	0%	R1,240.00

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	On-line Completion and Certification of product training (per person) This charge relates to the completion and certification per person if the client wish CLC to offer the product specific training program to representatives on their on-line learning platform.	R44.00	0.00%	R44.00

Sub Total	R4,859.00
VAT	R728.85
Total Due	R5,587.85

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 [\[email protected\]](#)