



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-0116
Tax Invoice Date	June 25, 2018
Total Due	R3,156.75

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 First Equity 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	Loading of program on learning management system	R600.00	0.00%	R600.00

Sub Total	R2,745.00
VAT	R411.75
Total Due	R3,156.75

Holder: Compliance and Learning Center

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

(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 [\[email protected\]](#)