



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-0171
Tax Invoice Date	July 10, 2018
Total Due	R3,580.00

To:

INTERSURE

INTERSURE FINANCIAL SERVICES

11 BOSBOK ROAD, TMC BUILDING, RANPARK

RIDGE, EXT 58

VAT : 4210204576

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	RE1 & RE5 Workshop @ Alberton 21 & 22 July Attendees: Nadia Smith Annelie Bendall	R1,790.00	0.00%	R3,580.00

Sub Total	R3,580.00
VAT	R0.00
Total Due	R3,580.00

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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)