## Tax Invoice

INV-0351

2018

September 5,

R1,790.00



## From:Tax Invoice<br/>NumberVirtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice<br/>Date[email protected]DateOffice: 010 597 0835Total DueRegistration number: 2018/242685/07Vat nr: 4070281904

To:	
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Niekie Jansen van vuuren Highveld Technopark 13 Esdoring street Unit 8 0157 [email protected]

## 15 & 16 September RE1 & RE5 @ Alberton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 15 & 16 September RE1 & RE5 @ Alberton	R1,790.00	0.00%	R1,790.00

Total Due	R1,790.00
VAT	R233.48
Sub Total	R1,790.00

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

## Tax Invoice



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]