## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R8,766.00
Tax Invoice Date	August 6, 2018
Tax Invoice Number	INV-0255

## To:

SM FINANCIAL SERVICES PTY LTD

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	RE Preparation Workshop	R1,790.00	-10%	R9,666.00
6	Venue Concession	R-150.00	0.00%	R-900.00

Total Due	R8,766.00
VAT	R0.00
Sub Total	R8,766.00

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]