



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-0235
Tax Invoice Date	August 1, 2018
Total Due	R11,851.60

To:

Bravura Solutions (Pty) Ltd

Bravura Solutions (Pty) Ltd

23 Fricker Road

Ground Floor, Suite 2

VAT No: 4400272052

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	RE Preparation Workshop for 22 & 23 August 2018	R1,790.00	-12%	R7,876.00
3	RE Preparation Workshop for 29 & 30 August Cape Town	R1,790.00	-12%	R4,725.60
5	Venue Concession	R-150.00	0.00%	R-750.00

Sub Total	R11,851.60
VAT	R0.00
Total Due	R11,851.60

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

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 [\[email protected\]](#)