



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-0254
Tax Invoice Date	August 6, 2018
Total Due	R24,228.40

To:

PHEKON FINANCIAL SOLUTIONS

2nd Floor

58 Marshall Street

Johannesburg

2001

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	RE Preparation Workshop for 3 & 4 September 2018	R1,790.00	-12%	R26,778.40
17	Venue Concession	R-150.00	0.00%	R-2,550.00

Sub Total	R24,228.40
VAT	R0.00
Total Due	R24,228.40

Holder: Compliance and Learning Center
(PTY) Ltd

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

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 [\[email protected\]](#)