



# Tax Invoice

**From:**

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0493
Tax Invoice Date	October 23, 2018
<b>Total Due</b>	<b>R1,790.00</b>

**To:**

Gospel Gear ta's first consult

Unit 11 Golf Gardens, 31 Adams Road

Hayfields.

3201

[email protected]

12 & 13 November RE1 & RE5 @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 12 & 13 November RE1 & RE5 @ Durban	R1,790.00	0.00%	R1,790.00

Sub Total	R1,790.00
VAT	R233.48
<b>Total Due</b>	<b>R1,790.00</b>

Holder: Compliance and Learning Center

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

(PTY) Ltd  
Bank: FNB  
Account number: 62758255494  
Branch Code: 250655

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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.

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