



# 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-0541
Tax Invoice Date	November 6, 2018
<b>Total Due</b>	<b>R1,790.00</b>

**To:**

Pieter Venter

Lombard Insurance Company Ltd

VAT Nr 4360121331

Ground Floor, Building C, Sunnyside Office Park,

2 Carse O'Gowrie Road

Parktown

2193

[email protected]

21 & 22 November RE1 & RE5 @ Sandton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 21 & 22 November RE1 & RE5 @ Sandton	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>

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

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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 [\[email protected\]](#)