



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-0541
Tax Invoice Date	November 6, 2018
Total Due	R1,790.00

To:

Pieter Venter

Lombard Insurance Company Ltd

VAT Nr 4360121331

Ground Floor, Building C, Sunnyside Office Park,

2 Carse O'Gowrie Road

Parktown

2193

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
Total Due	R1,790.00

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 [\[email protected\]](#)