## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

| Total Due             | R1,790.00       |
|-----------------------|-----------------|
| Tax Invoice Date      | August 29, 2018 |
| Tax Invoice<br>Number | INV-0337        |

## To:

Efficient Wealth Mrs TA Slier 7 Waters Edge 1 st Avenue Melkbosstrand 7441 Anuska Slier [email protected]

| Hrs/Q | ty Service  | Rate/Price | Adjust | Sub Total |
|-------|---|------------|--------|-----------|
| 1     | RE5 - Regulatory Exam<br>Representatives options: 29 & 30<br>August RE1 & RE5 @ Cape Town | R1,790.00  | 0.00%  | R1,790.00 |

| Total Due | R1,790.00 |
|-----------|-----------|
| VAT       | R0.00     |
| Sub Total | 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 [email protected]

## 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]