



# 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-0347          |
| Tax Invoice Date   | September 3, 2018 |
| <b>Total Due</b>   | <b>R6,900.00</b>  |

**To:**

Sales Contract Financial services

Attention: Jan Thema

[email protected]

| Hrs/Qty | Service                      | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 1       | RE workshop Facilitation fee | R6,000.00  | 0%     | R6,000.00 |
| 10      | Book fee (per book)          | R90.00     | 0.00%  | R900.00   |

|                  |                  |
|------------------|------------------|
| Sub Total        | R6,900.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R6,900.00</b> |

Holder: Compliance and Learning Center  
(PTY) Ltd  
Bank: FNB  
Account number: 62758255494  
Branch Code: 250655

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]

---

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.

---

Cancelled