# 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	R3,411.43
Tax Invoice Date	September 18, 2018
Tax Invoice Number	INV-0391

### To:

Bravura Solutions (Pty) Ltd Bravura Solutions (Pty) Ltd 23 Fricker Road Ground Floor, Suite 2 VAT No: 4400272052 [email protected]

### Product Specific Training

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Shares	R69.57	-18%	R741.62
13	Debentures	R69.57	-18%	R741.62
13	Warrants	R69.57	-18%	R741.62
13	Derivative Instruments	R69.57	-18%	R741.62

Total Due	R3,411.43
VAT	R444.97
Sub Total	R2,966.46

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]