## Tax Invoice

INV-0394

2018

September 18,

R3,737.50

Tax Invoice

Tax Invoice

**Total Due** 

Number

Date



## From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

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Bravura Solutions (Pty) Ltd Bravura Solutions (Pty) Ltd 23 Fricker Road Ground Floor, Suite 2

VAT No: 4400272052 [email protected]

## Class of Business Training

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Class of Business Training	R250.00	0.00%	R3,250.00

Total Due	R3,737.50
VAT	R487.50
Sub Total	R3,250.00

Holder: Compliance and Learning Center

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



(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.