Tax Invoice



Tax Invoice INV-0394 From: Number Virtual CLC Tax Invoice September 18, 14 Vermooten Street Brackenhurst Alberton Date 2018 Office: 010 597 0835 Total Due R3,737.50 Registration number: 2018/242685/07 Vat nr: 4070281904

To:

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

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





(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