



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0395
Tax Invoice Date	September 18, 2018
Total Due	R7,462.05

To:

Bravura Solutions (Pty) Ltd

Bravura Solutions (Pty) Ltd

23 Fricker Road

Ground Floor, Suite 2

VAT No: 4400272052

12 Hours CPD

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Once Off subscription	R608.70	-18%	R6,488.74

Sub Total	R6,488.74
VAT	R973.31
Total Due	R7,462.05

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 [\[email protected\]](#)