

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0454
Tax Invoice Date	October 11, 2018
Total Due	R9,002.50

To:

Getsure (Pty) Ltd

Fintech Campus

Cnr Botterklapper and Ilanga

The Willows

Pretoria

Vat nr : 4590268829

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	RE5 - Regulatory Exam Representatives options: 15 & 17 January 2019	R1,790.00	-5%	R8,502.50
5	New Study Material RE5	R100.00	0.00%	R500.00

Sub Total	R9,002.50
VAT	R0.00
Total Due	R9,002.50

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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 [\[email protected\]](#)