## Tax Invoice

INV-0632

2018

December 5,

R1,790.00

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

To:

BOITSHEPO PROJECTS REFILWE TEFFO

[email protected]

## 4 & 5 February 2019 RE1 & RE5 @ Pretoria

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | RE1 - Regulatory Exam Key Individuals options: 4 & 5 February 2019 RE1 & RE5 @ Pretoria | R1,790.00  | 0.00%  | R1,790.00 |

| Total Due | R1,790.00 |
|-----------|-----------|
| VAT       | R0.00     |
| Sub Total | R1,790.00 |

Holder: Compliance and Learning Center

(PTY) Ltd Bank: FNB

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



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.