Tax Invoice



From:Tax Invoice
NumberINV-0649Virtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice DateDecember 11,
2018Office: 010 597 0835Total DueR0.00Registration number: 2018/242685/07Vat nr: 4070281904Vat nr: 4070281904

To: Avbob Mpilonhle Khwela

28 & 29 January 2019 RE1 & RE5 @ Durban (R1,880.00)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 28 & 29 January 2019 RE1 & RE5 @ Durban	R0.00	0.00%	R0.00

Total Due	R0.00
VAT	R0.00
Sub Total	R0.00

Holder: Compliance and Learning Center (PTY) Ltd

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



Tax Invoice

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.