



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-0542
Tax Invoice Date	November 6, 2018
Total Due	R441.61

To:

Van Flymen & Associates

899 Arcadia Street

Arcadia

Pretoria

VAT No.: 4580120139

John Sass Cell: 082 468 4789

TERMS and CONDITIONS

Payable before the 7th of each month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Monthly CPD subscription: 18 hours November 2018	R104.35	-8%	R384.01

Sub Total	R384.01
VAT	R57.60
Total Due	R441.61

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 [\[email protected\]](#)