



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-0654
Tax Invoice Date	December 11, 2018
Total Due	R13,202.09

To:

Legacy Underwriting Managers (Pty) Ltd

Cnr Lynnwood Road & Kings Highway

Lynnwood

Pretoria

0081

Tel.no: 0861 24 36 48

VAT no: 4430196206

Reg.No: 2001/00701/07

12 CPD Hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	CPD once-off subscription: 12 hours	R608.70	-18%	R11,480.08

Sub Total	R11,480.08
VAT	R1,722.01
Total Due	R13,202.09

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

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 [\[email protected\]](#)