

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0568
Tax Invoice Date	November 14, 2018
Total Due	R1,248.50

To:

Click Certain (PTY) Ltd

Hennie Vorster

14 & 15 November 2018 @ Cape Town

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee @ 30% of fee Charged	R598.50	0%	R598.50
1	Printing of Study Material	R100.00	0%	R100.00
1	Catering And Venue for Cape Town (Carla Von Beneke)	R550.00	0.00%	R550.00

Sub Total	R1,248.50
VAT	R0.00
Total Due	R1,248.50

Holder: Compliance and Learning Center

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

(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 [\[email protected\]](#)