



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-0577
Tax Invoice Date	November 15, 2018
Total Due	R4,724.04

To:

Building Credit Management (Pty) Ltd

First Floor,

4 Simpson Place,

Pinetown,

3610

Attention: Andrew Reed

Cell: 071 018 0593

Vat number: 414 0174402

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Once Off subscription fee for 6 CPD Hours	R347.83	-12%	R3,673.08
1	RE5 Sstudy material Printed Book	R360.00	0%	R360.00
1	Delivery Fee	R140.00	0.00%	R140.00

Sub Total	R4,173.08
VAT	R550.96
Total Due	R4,724.04

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 [\[email protected\]](#)