Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

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SA HOME LOANS
2 Milkwood Crescent,
Milkwood Park
La Lucia Ridge
4051

Vat No: 4740234374

Order number: PO0000012338

Tax Invoice Number Tax Invoice Date Total Due INV-0670 December 21, 2018 R3,760.00

28 & 29 January 2019 RE1 & RE5 @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
2	RE1 - Regulatory Exam Key Individuals options: 28 & 29 January 2019 RE1 & RE5 @ Durban Attendees: Simphiwe Bonga Noluthando Mwelase	R1,880.00	0.00%	R3,760.00	

Sub Total	R3,760.00
VAT	R0.00
Total Due	R3,760.00

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.