

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0598
Tax Invoice Date	November 22, 2018
Total Due	R2,000.00

To:

Rosure CC

1 Erongo Street

Vaalpark

1947

Attention: Ronel Coetzee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Class of business training: Short term insurance personal lines	R250.00	0%	R1,000.00
4	Class of business training: Short term insurance commercial lines	R250.00	0.00%	R1,000.00

Sub Total	R2,000.00
VAT	R0.00
Total Due	R2,000.00

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



Tax Invoice

(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.

Paid

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)