



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-0608
Tax Invoice Date	November 25, 2018
Total Due	R1,995.02

To:

JVC Insurance Brokers (PTY)

Blueberry Office Park

Block A Unit 2

Apple street

Randpark Ridge

VAT: 4720158817

Attention: Ronel Prinsloo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	CPD once-off subscription 12 hours	R608.70	-5%	R1,734.80

Sub Total	R1,734.80
VAT	R260.22
Total Due	R1,995.02

Holder: Compliance and Learning Center
(PTY) Ltd

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

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 [\[email protected\]](#)