



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-0610
Tax Invoice Date	November 25, 2018
Total Due	R240.00

To:

LP Erasmus

283 Jupiter street

Waterkloof ridge

0181

Pretoria

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 printed study material	R100.00	0%	R100.00
1	Courier fee overnight to Pretoria Delivery address Rencia Erasmus Tel: 0824535035 283 Jupiter street, Waterkloof ridge , 0181, Pretoria	R140.00	0.00%	R140.00

Sub Total	R240.00
VAT	R0.00
Total Due	R240.00

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.

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