



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-0614 |
| Tax Invoice Date | November 26, 2018 |
| Total Due | R1,790.00 |

To:

Karabo Nake

Karabo Nake

076 072 1352 or

Matthews

081 771 0057

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Re-attendance RE workshop: 30 November & 1 December | R1,790.00 | 0.00% | R1,790.00 |

| | |
|------------------|------------------|
| Sub Total | R1,790.00 |
| VAT | R0.00 |
| Total Due | R1,790.00 |

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB

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

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 [\[email protected\]](#)