Tax Invoice



From:Tax Invoice
NumberINV-0701Virtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice DateJanuary 11, 2019Total DueR1,880.00Office: 010 597 0835Registration number: 2018/242685/07Vat nr: 4070281904

To:

Okeefe and swartz

14 & 15 January 2019 RE1 & RE5 @ Alberton

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | RE5 - Regulatory Exam Representatives options: 14 & 15 January 2019 RE1 & RE5 @ Alberton | R1,880.00 | 0.00% | R1,880.00 |

| Total Due | R1,880.00 |
|-----------|-----------|
| VAT | R0.00 |
| Sub Total | R1,880.00 |

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





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.