Tax Invoice



From:Tax Invoice
NumberINV-0717
NumberVirtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice DateJanuary 14,
2019Office: 010 597 0835
Registration number: 2018/242685/07Total DueR460.00Vat nr: 4070281904Vat nr: 4070281904Kate of the second s

To:

All Business Risk Insurance Brokers 69 Fith Avenue, Northmead, Benoni, 1501 FSP NO.36541

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 Printed study material	R350.00	0%	R350.00
1	Courier Fee Delivery address: Celecia Russon 073 285 1315 69 Fifth Avenue Northmead Benoni	R110.00	0.00%	R110.00

Total Due	R460.00
VAT	R0.00
Sub Total	R460.00

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





(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