



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-0733
Tax Invoice Date	January 15, 2019
Total Due	R500.00

To:

Gospel Gear ta's first consult

Unit 11 Golf Gardens, 31 Adams Road

Hayfields.

3201

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-attendance RE Workshop: 28 & 29 February	R400.00	0%	R400.00
1	Printed study material Please note that previous study material issued is no longer valid as legislation changed	R100.00	0.00%	R100.00

Sub Total	R500.00
VAT	R0.00
Total Due	R500.00

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



Tax Invoice

(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 [\[email protected\]](#)