## Tax Invoice



## From:Tax Invoice<br/>NumberINV-0769Virtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice DateJanuary 19,<br/>2019[email protected]Office: 010 597 0835Total DueR550.00Registration number: 2018/242685/07Vat nr: 4070281904Vat nr: 4070281904Content of the second secon

To: [email protected]

## RE1 - Regulatory Exam Key Individuals all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30 & 31 January 2019 RE1 & RE5 @ Cape Town	R550.00	0.00%	R550.00

Total Due	R550.00
VAT	R0.00
Sub Total	R550.00

Holder: Compliance and Learning Center				
(PTY) Ltd				
Bank: FNB				
Account number: 62758255494				
Branch Code: 250655				

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]

## Tax Invoice



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]