## Tax Invoice

INV-0773

January 21,

R200.00

2019

Tax Invoice

**Total Due** 

Tax Invoice Date

Number



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Avbob

Mpho Makatu: [email protected]

[email protected]

## RE1 – Regulatory Exam Key Individuals all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	16 & 17 February RE1 & RE5 @ Alberton	R200.00	0.00%	R200.00

Total Due	R200.00
VAT	R0.00
Sub Total	R200.00

Holder: Compliance and Learning Center

(PTY) Ltd Bank: FNB

Account number: 62758255494

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



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.