## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R3,140.00
Tax Invoice Date	January 21, 2019
Tax Invoice Number	INV-0779

## To:

COMDI AGRICULTURAL MARKETS (PTY) LTD [email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FSP License facilitation fee Category I	R3,140.00	0.00%	R3,140.00

R0.00
3,140.00

Holder: Compliance and Learning Center
(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]