



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-0815
Tax Invoice Date	January 27, 2019
Total Due	R210.00

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	RE5 printed study material	R100.00	0%	R100.00
1	Courier Fee	R110.00	0.00%	R110.00

Sub Total	R210.00
VAT	R0.00
Total Due	R210.00

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

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.

Paid

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)