



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-0831
Tax Invoice Date	January 29, 2019
Total Due	R5,520.03

To:

GDL Financial Services CC

Kerkstraat 24

Burgersdorp, EasternCape 9744

South Africa

Vat number 4200261560

Vat number: 4200261560

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Once off CPD subscription: 18 hours	R869.57	-8%	R4,800.03

Sub Total	R4,800.03
VAT	R720.00
Total Due	R5,520.03

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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.

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 [\[email protected\]](#)