## Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Devar Consulting Pty Ltd Unit 3 Boskruin Business Park, Bosbok Road,

Randpark Ridge 2169. VAT NO. 4460269915

[email protected]

Tax Invoice Number	INV-0839
Tax Invoice Date	January 30, 2019
Total Due	R1,140.00

Hrs/Q	ty Service	Rate/Price	Adjust	Sub Total
3	Once off CPD subscription 6 hours Subscribers: Joseph Serge Guillaume Bechard Inge Hazel Bechard Iain Fletcher	R400.00	-5%	R1,140.00

<b>Total Due</b>	R1,140.00
VAT	R148.70
Sub Total	R1,140.00

Holder: Compliance and Learning Center

(PTY) Ltd

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



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.