



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-0840
Tax Invoice Date	January 30, 2019
Total Due	R359.00

To:

Roadcom TopTrans (PTY Ltd

PO Box 15683, LAMBTON 1414

VAT Number: 4760250490

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	POPI CPD Course online Subscriber: Tammy Gonsalves	R359.00	0.00%	R359.00

Sub Total	R359.00
VAT	R46.83
Total Due	R359.00

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB
Account number: 62758255494
Branch Code: 250655

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

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 [\[email protected\]](#)