



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-0825
Tax Invoice Date	January 29, 2019
Total Due	R550.00

To:

XPerth health consultants

RE5 - Regulatory Exam Representatives all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4 & 5 February RE1 & RE5 @ Pretoria	R550.00	0.00%	R550.00

Sub Total	R550.00
VAT	R0.00
Total Due	R550.00

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 [\[email protected\]](#)