



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-0070
Tax Invoice Date	June 15, 2018
Total Due	R1,790.00

To:

Old Mutual Insure

Attention: Margaret Ledwaba c/o Liza Harmse

Old Mutual Insure

P.O Box 1120

Johannesburg

2000

VAT:4460101019

23 & 24 July RE1 & RE5 @ Pretoria

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 23 & 24 July RE1 & RE5 @ Pretoria	R1,790.00	0.00%	R1,790.00

Sub Total	R1,790.00
VAT	R0.00
Total Due	R1,790.00

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



Tax Invoice

Holder: Compliance and Learning Center
(PTY) Ltd
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.

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