



# Tax Invoice

**From:**

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0853
Tax Invoice Date	February 1, 2019
<b>Total Due</b>	<b>R7,360.00</b>

**To:**

H and L Underwriting Managers (PTY) Ltd

VAT: 4280249709

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Once off CPD subscription: 18 hours	R1,000.00	-8%	R7,360.00

Sub Total	R7,360.00
VAT	R960.00
<b>Total Due</b>	<b>R7,360.00</b>

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  
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]

property or the death or injury of any person attending the workshop, regardless of the cause thereof.

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Paid

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