Tax Invoice

INV-0836

January 30,

R550.00

2019

Tax Invoice

Total Due

Tax Invoice Date

Number



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Deo Gratia Insurance brokers

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

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

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

Tax Invoice



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.

