



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-0870
Tax Invoice Date	February 4, 2019
Total Due	R4,750.03

To:

Scania Financial Services

18 O'Connor Road, Aeroton, Gauteng

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Once off CPD subscription: 18 hours	R869.57	-5%	R4,130.46

Sub Total	R4,130.46
VAT	R619.57
Total Due	R4,750.03

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

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 [\[email protected\]](#)