



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-0885
Tax Invoice Date	February 6, 2019
Total Due	R3,800.02

To:

Milrand Makelaars / Brokers

Name: Milrand Insurance Brokers

Physical: 80 8th street, Springs, 1559

Postal: PO Box 10128, Strubenvale, Springs, 1570

VAT: 4400124881

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Once off CPD subscription: 18 hours	R869.57	-5%	R3,304.37

Sub Total	R3,304.37
VAT	R495.65
Total Due	R3,800.02

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB

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

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.

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 [\[email protected\]](#)