

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0896
Tax Invoice Date	February 6, 2019
Total Due	R16,920.00

To:

State Bank of India

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	RE Preparation workshop Faith Katsande RE-1 14-15 Feb 2019 Rajesh Kumar Mishra RE-1 11-12 Feb 2019 Akhilesh Kumar RE-1 21-22 Feb 2019 Rohit Gupta RE-1 11-12 Feb 2019 Roxane Singh RE-5 14-15 Feb 2019 Ravi Shanker RE-5 11-12 Feb 2019 Subash Kumar Jha RE-5 11-12 Feb 2019 Bianca Chutumia RE-5 11-12 Feb 2019 Haydon Paul RE-5 11-12 Feb 2019 Iris Tshabalala RE-5 21-22 Feb 2019	R1,880.00	-10%	R16,920.00

Sub Total	R16,920.00
VAT	R0.00
Total Due	R16,920.00

Holder: Compliance and Learning Center

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

(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 [\[email protected\]](#)