



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-0897
Tax Invoice Date	February 6, 2019
Total Due	R520.00

To:

Roadcom TopTrans (PTY) Ltd

PO Box 15683, LAMBTON 1414

VAT Number: 4760250490

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CPD Course: Evidencing treating customers fairly	R520.00	0.00%	R520.00

Sub Total	R520.00
VAT	R67.83
Total Due	R520.00

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

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 [\[email protected\]](#)