

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0899
Tax Invoice Date	February 6, 2019
Total Due	R5,358.00

To:

DWD Financial Planners (Pty) Ltd

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	RE Preparation workshop WORKSHOP DETAILS Workshop Name: RE1 RE5 Preparation Workshop Date: 11 & 12 February 2019 Time: 09h00 – 15h45 Venue: Rissik Business School Address: Grayston Ridge Office Park 144 Katherine Street Sandown Sandton (map) Bring With: Pen & Note Pad Refreshments & Light lunch served Attendees: Alinah Mmone Mohlamme Paulina Zwane Thandi Portia Mdluli	R1,880.00	-5%	R5,358.00

Sub Total	R5,358.00
VAT	R0.00
Total Due	R5,358.00

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

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 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 [\[email protected\]](#)