



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-0419
Tax Invoice Date	October 1, 2018
Total Due	R510.02

To:

Borwa Financial Services (PTY)LTD

70 Fox street

Marshalltown

Johannesburg

2000

Borwa VAT No: 4270197579

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Monthly CPD subscription: 6 hours October 2018 TERMS and CONDITIONS Payable before the 7th of each month	R43.48	-15%	R443.50

Sub Total	R443.50
VAT	R66.52
Total Due	R510.02

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 [\[email protected\]](#)