Tax Invoice

INV-0872

February 5,

R400.00

R400.00

2019

Tax Invoice

Total Due

Tax Invoice Date

R400.00

Number



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Standardbank

1

Kribashni Naidoo as I will be paying for it

RF1 _	Regulatory	Fyam	Kev	Individuals	all c	ategories

28 & 29 March RE1 & RE5 @ Midrand

RE1 – Regu	Regulatory Exam Key Individuals all categories				
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	

Total Due	R400.00
VAT	R0.00
Sub Total	R400.00

0.00%

Holder: Compliance and Learning Center

(PTY) Ltd Bank: FNB

Account number: 62758255494

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





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.