## Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

J. Kock Makelaars/Brokers

[email protected]

Total Due	R570.00
Tax Invoice Date	February 12, 2019
Tax Invoice Number	INV-0924

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
2	Additional 6 hours Subscribers: - Tanya Kock - Hendrik Terblanch	R300.00	-5%	R570.00	

Total Due	R570.00
VAT	R74.35
Sub Total	R570.00

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 [email protected]

## Tax Invoice



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.

