



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-0948 |
| Tax Invoice Date | February 20, 2019 |
| Total Due | R110.00 |

To:

PG Glass

3469 ext 5 Chief Albert Luthuli Park

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------|------------|--------|-----------|
| 1 | Courier fee | R110.00 | 0.00% | R110.00 |

| | |
|------------------|----------------|
| Sub Total | R110.00 |
| VAT | R0.00 |
| Total Due | R110.00 |

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
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

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 [\[email protected\]](#)