Tax Invoice



| From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242695/07 | Tax Invoice Number | INV-0928 |
|---|-----------------------|----------------------|
| | Tax Invoice Date | February 14, 2019 |
| | Total Due | R1,880.00 |
| Registration number: 2018/242685/07 Vat nr: 4070281904 | | |

To: None M van Tonder

28 February & 1 March 2019 RE1 & RE5 @ Roodepoort

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | RE1 - Regulatory Exam Key Individuals options: 28 February & 1 March 2019 RE1 & RE5 @ Roodepoort | R1,880.00 | 0.00% | R1,880.00 |

| Total Due | R1,880.00 |
|-----------|-----------|
| VAT | R0.00 |
| Sub Total | R1,880.00 |

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

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



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