Tax Invoice



From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton 	Tax Invoice Number	INV-0995
	Tax Invoice Date	February 26, 2019
Office: 010 597 0835	Total Due	R5,358.00
Registration number: 2018/242685/07 Vat nr: 4070281904		

To:

Mmone Motlamme 1699 Gamnet Street Palm Springs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	RE1 & RE5 Preperation Workshop: 28 February & 1 March Attendees: Alina MmoneMotlamme Portia ThandiMdluli Paulina Zwane	R1,880.00	-5%	R5,358.00

Total Due	R5,358.00
VAT	R0.00
Sub Total	R5,358.00

Holder: Compliance and Learning Center (PTY) Ltd

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





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.