## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Tax Invoice Date Total Due	March 11, 2019 <b>R15,270.00</b>
Tax Invoice Number	INV-1070

## To:

Aegis Outsourcing South Africa PTY Ltd Block D, 5 Eglin Road, Belvedere Place, Sunninghill, Johannesburg PO Box 4446, Rivonia, 2128 Vat Reg No.: 4420220628 Company Reg No.: 2000/005866/07 [email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	RE1 & RE5 Preperation Workshop: Corporate group Attendees Elmonique Lee-Andre Lottering Xolile Manzini SHARON MCKENZIE Godwin Meyer THABANG GIDEON MOGANE Mbalenhle Mchunu Zakir Sirkhote Tankiso Phahlane Zinhle Thosa IRSHAAD JOGEE	R1,880.00	-10%	R16,920.00
11	Venue Concession	R-150.00	0.00%	R-1,650.00

Sub Total R15,270.00

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

Total Due	R15,270.00
VAT	R0.00

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 property or the death or injury of any person attending the workshop, regardless of the cause thereof.

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