

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1070
Tax Invoice Date	March 11, 2019
Total Due	R15,270.00

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

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
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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

VAT	R0.00
Total Due	R15,270.00

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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)