## Tax Invoice



From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected]	Tax Invoice INV-0961 Number		
	Tax Invoice Date	February 21, 2019	
Office: 010 597 0835	Total Due	R1,880.00	
Registration number: 2018/242685/07 Vat nr: 4070281904			

## To:

Independent Broker
Shop No: Old Mutual office
4 NAFCOC Shopping Centre
Soshanguve
0152
[email protected]

## 25 & 26 March 2019 RE1 & RE5 @ Pretoria

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 25 & 26 March 2019 RE1 & RE5 @ Pretoria	R1,880.00	0.00%	R1,880.00

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

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



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]