## 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	March 18, 2019 <b>R3,384.00</b>
Tax Invoice Number	INV-1112

## 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]

ŀ	Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	2	Re Workshop 3 & 4 June Attendees: Keegan Govender Nqobile Pecerviarance Mbongwa	R1,880.00	-10%	R3,384.00

Total Due	R3,384.00
VAT	R0.00
Sub Total	R3,384.00

Holder: Compliance and Learning Center

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]





(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]