## Tax Invoice



## From:Tax Invoice NVirtual CLCTax Invoice14 Vermooten Street Brackenhurst AlbertonTota[email protected]Office: 010 597 0835Registration number: 2018/242685/07Vat nr: 4070281904

Total Due	R1,880.00
Tax Invoice Date	March 7, 2019
Tax Invoice Number	INV-1046

## To:

Aston financial services Aston financial services [email protected]

## 1 & 2 April 2019 RE! & RE5 @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 1 & 2 April 2019 RE! & RE5 @ Durban	R1,880.00	0.00%	R1,880.00

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

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 [email protected]





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.