## Tax Invoice



From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835	Tax Invoice Number	INV-1104
	Tax Invoice Date	March 18, 2019
	Total Due	R1,880.00
Registration number: 2018/242685/07 Vat nr: 4070281904		

**To:** Eficient Financial Services Brenda Nel [email protected]

## 9 & 10 May 2019 RE1 & RE5 @ Bloemfontein

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 9 & 10 May 2019 RE1 & RE5 @ Bloemfontein	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.