## Tax Invoice



## From:Tax Invoice<br/>NumberINV-1200Virtual CLC14 Vermooten Street Brackenhurst AlbertonTax Invoice DateMarch 29, 2019[email protected]Total DueR1,880.00Office: 010 597 0835Registration number: 2018/242685/07Vat nr: 4070281904

## To:

Telesure Charlize Mclean [email protected]

## 4 & 5 May 2019 RE1 & RE5 @ Alberton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 4 & 5 May 2019 RE1 & RE5 @ Alberton	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.