Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Click Certain (PTY) Ltd

Hennie Vorster

Total Due	R10,900.00
Tax Invoice Date	May 7, 2019
Tax Invoice Number	INV-1442

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee Attendees: Nompumelelo Swane Julia Nompumelelo Calton Sebola Marcia Mabuza Masesi Twala Amanda Mgibi Sineke Sebele Teboho Tladi Amantha Hariraman (Repeat own book) Tshisaphungo Cofhiwa	R6,000.00	0%	R6,000.00
9	Study material	R100.00	0%	R900.00
10	Venue fee	R400.00	0.00%	R4,000.00

Total Due	R10,900.00
VAT	R0.00
Sub Total	R10,900.00

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.