



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1271
Tax Invoice Date	April 9, 2019
Total Due	R1,880.00

To:

Eugene Wait & Associates FSP 49279

Mabel Pon

8 & 9 June RE1 & RE5 @ Alberton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 8 & 9 June RE1 & RE5 @ Alberton	R1,880.00	0.00%	R1,880.00

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

Holder: Compliance and Learning Center

(PTY) Ltd

Bank: FNB

Account number: 62758255494

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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.

Paid

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)