# Tax Invoice



#### From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

### To:

Rodel Risk Solutions (Pty) Ltd Rodel Risk Solutions (Pty) Ltd The Manor House 14 Nuttall Gardens Durban 4001

Tel: 087 550 1859

Reg No 2018/388129/07

FSP No 44974 [email protected]

### 3 & 4 June RE1 & RE5 @ Durban

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 3 & 4 June RE1 & RE5 @ Durban	R1,880.00	0.00%	R1,880.00

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

Total Due	R1,880.00
Tax Invoice Date	April 10, 2019
Tax Invoice Number	INV-1284

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]

# 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.