

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1694
Tax Invoice Date	June 8, 2019
Total Due	R9,960.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Facilitation fee Attendees: Magda Boshoff Zimkhitha Nobumba Claude Strauss Leticia Paulse Bevan Swart Danco Englebrecht violet sithagu "Nosiphiwo Maphonyane	R595.00	0%	R4,760.00
8	Venue fee	R550.00	0%	R4,400.00
8	Study Material	R100.00	0.00%	R800.00

Sub Total	R9,960.00
VAT	R1,299.13
Total Due	R9,960.00

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



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.

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