## Tax Invoice



## From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected] Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R0.00
Tax Invoice Date	March 7, 2019
Tax Invoice Number	INV-1052

To:

addressed to 25 alksdfjalskfdjl alskjdflaskjfdl dasfasd, fasdf asdfasdf South Africa [email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COB options: First Option, Third Option	R0.00	0.00%	R0.00

Total Due	R0.00	
VAT	R0.00	
Sub Total	R0.00	

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

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]





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]