



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-1359
Tax Invoice Date	April 24, 2019
Total Due	R92.00

To:

MVS Employee Benefits (Pty) Ltd

011 791-4906

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Competency register subscription May 2019	R80.00	0.00%	R80.00

Sub Total	R80.00
VAT	R12.00
Total Due	R92.00

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB
Account number: 62758255494
Branch Code: 250655

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

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