



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-0376
Tax Invoice Date	September 11, 2018
Total Due	R1,326.00

To:

Chartered Employee Benefits

CPD 18 hours: Monthly subscription: This is the fee payable per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Monthly CPD Subscription: 18 hours This is a per monthly fee. Amount for remainder 8 months of the cycle will be R10 608 payable in installment over 8 months at R1 326.00 Monthly subscription provide subscribers access to the full on-line library of courses	R120.00	-15%	R1,326.00

Sub Total	R1,326.00
VAT	R172.96
Total Due	R1,326.00

Holder: Compliance and Learning Center

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

(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 [\[email protected\]](#)