



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-0499
Tax Invoice Date	October 25, 2018
Total Due	R1,428.03

To:

Intersure Financial Services (Pty) Ltd

TMC Building 11 Bosbok Road

Randpark Ridge

South Africa

2169

Faye Jacobs

0117916363

TERMS and CONDITIONS

Payable before the 7th of each month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Monthly CPD subscription: 18 hours November 2018	R104.35	-15%	R1,241.77

Sub Total	R1,241.77
VAT	R186.26
Total Due	R1,428.03

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 [\[email protected\]](#)