## Tax Invoice

INIV\_0500



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Griffin Risk Management CC D8 Westlake Square Alberton South Africa 7975 Mike Pownall 072940990

[email protected]

**TERMS and CONDITIONS** 

Payable before the 7th of each month

Total Due	R480.01
Tax Invoice Date	October 25, 2018
Number	

Tay Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Monthly CPD subscription: 18 hours November 2018	R104.35	0.00%	R417.40

Total Due	R480.01
VAT	R62.61
Sub Total	R417.40

## 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.