



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-0505
Tax Invoice Date	October 25, 2018
Total Due	R441.61

To:

Campher Brokers cc

20 Deslim Street

Florida

Maureen Campher 082 837 2211

TERMS and CONDITIONS

Payable before the 7th of each month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Monthly CPD subscription: 18 hours November 2018	R104.35	-8%	R384.01

Sub Total	R384.01
VAT	R57.60
Total Due	R441.61

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 [\[email protected\]](#)