

**From:**

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0544
Tax Invoice Date	November 7, 2018
<b>Total Due</b>	<b>R5,821.87</b>

**To:**

Getsure (Pty) Ltd

Fintech Campus

Cnr Botterklapper and Ilanga

The Willows

Pretoria

Vat nr : 4590268829

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Product Specific Program Development Deposit payable R 1940.63. Outstanding amount payable on approval by client of course material. Estimated date of submission of course material: 19 November	R2,250.00	0.00%	R6,750.00

Sub Total	R6,750.00
VAT	R1,012.50
Paid	-R1,940.63
<b>Total Due</b>	<b>R5,821.87</b>

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]

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

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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.

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