

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1248
Tax Invoice Date	April 3, 2019
Total Due	R5,126.25

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Training facilitation: 1 & 2 April Attendees: Hayley Lindiwe Mango Rencia Maphomulo Sandy Yerakiah Xoliswa Nkosikhona	R595.00	-5%	R2,826.25
5	Venue fee	R360.00	0%	R1,800.00
5	Printed study material	R100.00	0.00%	R500.00

Sub Total	R5,126.25
VAT	R0.00
Total Due	R5,126.25

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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

Paid