

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1693
Tax Invoice Date	June 8, 2019
Total Due	R12,260.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee Attendees: Nothando Masinga Kunene Slindile Calton Naicker Adele King Natashia Coleman Lecricia Konar Zandile Rebekah Pillay Mbanjwa Phumelela Cebile Ntombifuthi Ngobo Deana Ventress	R6,000.00	0%	R6,000.00
12	Venue fee	R430.00	0%	R5,160.00
11	Study Material	R100.00	0.00%	R1,100.00

Sub Total	R12,260.00
VAT	R1,599.13
Total Due	R12,260.00

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 [\[email protected\]](#)