Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Click Certain (PTY) Ltd

Hennie Vorster

Total Due	R0.00
Tax Invoice Date	May 5, 2019
Tax Invoice Number	INV-1428

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee Attendees: Karen Dietrich Lungile Zanele Sigasa shaney chengapar Nompumelelo Hlope Mntambo Phindile thapedi dire Primrose Makoloi Prudence Kgobe Mpho Phillip Paul Mokoena Maria Mushuku Nicole Steenkamp Nancy N Mathavhathi Takalani Mashamba Tshepang Mabuza Nonthando hevloe	R6,000.00	0%	R6,000.00
16	Study material	R100.00	0%	R1,600.00
16	Venue fee	R250.00	0.00%	R4,000.00

Sub Total R11,600.00

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





Total Due	R0.00
Paid	-R11,600.00
VAT	R0.00

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.