



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-1377
Tax Invoice Date	April 26, 2019
Total Due	R21,000.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

Paid

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee Attendees: Keitumetse Tsipa T.A Van Der Bergh A Coetzee Sibongile Nonyane Agnes Mokone Fransie Smith Gloria Ngubane Tshegofatso Meshoe Nkoana Tina Edre Van Rooyen Andrew Netshitangani Levogang Magagane Caroline Mokoena Theodorah Msibi Mapula Ngoasheng Amantha Hariraman Boipelo Madisha Thulisile Ndebele Dan Mohlala Mvuleni Mdayi Mr MOABELO Mrs MOABELO Anseri Viljoen Jonathan Claase PRUDENCE ERASMUS Khumalo wandile Thabiso Mokoba Hlophe cebile Seypyane Ksorutle Abraham Le Roux	R6,000.00	0%	R6,000.00
30	Study material	R100.00	0%	R3,000.00
30	Venue fee	R400.00	0.00%	R12,000.00

Sub Total	R21,000.00
VAT	R0.00
Total Due	R21,000.00

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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.

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