

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0868
Tax Invoice Date	February 4, 2019
Total Due	R14,900.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation Fee Capped Pretoria 4 & 5 February Attendees: Albertus Hechter Parish Greef Charwelene Botha Debby Marakalala Christina Mamogale Masego Setshogoe Bianca Pienaar Gugu Matsane Thando Nkosi Amonie Willemse Luzane Van Der Merwe Jordan Ollier Sharon Maluleke Antoinette Barnard Tracy Jele Sidwell Mphana Lindie Le Roux Thembisile Ngobeni	R6,000.00	0%	R6,000.00
17	Printed study material	R100.00	0%	R1,700.00
18	Venue fee	R400.00	0.00%	R7,200.00

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

Sub Total	R14,900.00
VAT	R0.00
Total Due	R14,900.00

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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)