



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-0645
Tax Invoice Date	December 11, 2018
Total Due	R640.00

To:

Adri Klopper

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-attendance fee: 25 & 26 January @ Klerksdorp	R400.00	0%	R400.00
1	Study Material	R100.00	0%	R100.00
1	Courier Fee	R140.00	0.00%	R140.00

Sub Total	R640.00
VAT	R0.00
Total Due	R640.00

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

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

Paid

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