



# Tax Invoice

**From:**

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1581
Tax Invoice Date	May 27, 2019
<b>Total Due</b>	<b>R5,796.05</b>

**To:**

LEGACY ONE SOLUTIONS AND ADMINISTRATION

SERVICES PTY LTD

14th Floor, Metal Box

25 Owl Street

Auckland Park,, Gauteng 2196

South Africa

FSP 49311

http://[email protected]

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	6 CPD points   hours	R347.83	-8%	R960.01
3	12 CPD points   hours	R608.70	-8%	R1,680.01
3	18 CPD points   hours	R869.57	-8%	R2,400.01

Sub Total	R5,040.04
VAT	R756.01
<b>Total Due</b>	<b>R5,796.05</b>

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]

# Tax Invoice



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

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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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