



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-1581
Tax Invoice Date	May 27, 2019
Total Due	R5,796.05

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://

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
Total Due	R5,796.05

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

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 [\[email protected\]](#)