



# 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-1580
Tax Invoice Date	May 27, 2019
Due Date	August 12, 2020
<b>Total Due</b>	<b>R-0.07</b>

**To:**

Capital Atlantic

[email protected]

Client to pay every 3-months:

Payment due dates:

25 August: R633.63

25 November: R633.63

25 February: R633.63

25 April: R633.63

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Monthly subscription June 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription July 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription August 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription September 2019: 18 hours	R104.35	-12%	R183.66

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]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Monthly subscription October 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription November 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription December 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription January 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription February 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription March 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription April 2019: 18 hours	R104.35	-12%	R183.66
2	Monthly subscription May 2019: 18 hours	R104.35	-12%	R183.66

Sub Total	R2,203.87
VAT	R330.58
Paid	-R2,534.52
<b>Total Due</b>	<b>R-0.07</b>

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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