Tax Invoice



From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Total Due	R552.00
Tax Invoice Date	June 26, 2019
Tax Invoice Number	INV-1870

To:

Ewing Trust Company Limited

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Monthly subscription July 2019: 18 hours	R120.00	-8%	R552.00

Sub Total	R552.00
VAT	R72.00
Total Due	R552.00

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

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

property or the death or injury of any person attending the workshop, regardless of the cause thereof.

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