



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-1577
Tax Invoice Date	May 27, 2019
Due Date	June 7, 2019
Total Due	R840.02

To:

Status Marketing

Suite 12,

First Floor, Block E

The Pivot,

Monte Casino Boulevard

Johannesburg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Monthly subscription June 2019: 18 hours	R104.35	-30%	R730.45

Sub Total	R730.45
VAT	R109.57
Total Due	R840.02

Holder: Compliance and Learning Center
(PTY) Ltd

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

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 [\[email protected\]](#)