



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-1579 |
| Tax Invoice Date | May 27, 2019 |
| Total Due | R441.61 |

To:

Van Flymen & Associates

899 Arcadia Street

Arcadia

Pretoria

VAT No.: 4580120139

John Sass Cell: 082 468 4789

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 4 | Monthly subscription June 2019: 18 hours | R104.35 | -8% | R384.01 |

| | |
|------------------|----------------|
| Sub Total | R384.01 |
| VAT | R57.60 |
| Total Due | R441.61 |

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

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.

Paid