



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-1571
Tax Invoice Date	May 27, 2019
Total Due	R528.01

To:

LMS Brokers

228 Mark Street

PO Box 724

Vryheid

3100

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Monthly subscription June 2019	R104.35	-12%	R459.14

Sub Total	R459.14
VAT	R68.87
Total Due	R528.01

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB
Account number: 62758255494

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

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

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)