## Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[email protected]

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Francois Engelbrecht

Myself

[email protected]

| Total Due             | R550.00        |
|-----------------------|----------------|
| Tax Invoice Date      | March 22, 2019 |
| Tax Invoice<br>Number | INV-1157       |

## RE1 - Regulatory Exam Key Individuals all categories

| Hrs/Qty | Service                            | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------|------------|--------|-----------|
| 1       | 25 & 26 March RE1 & RE5 @ Pretoria | R550.00    | 0.00%  | R550.00   |

| Total Due | R550.00 |
|-----------|---------|
| VAT       | R0.00   |
| Sub Total | R550.00 |

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 [email protected]





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.