



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-1199
Tax Invoice Date	March 29, 2019
Total Due	R400.00

To:

Van Flymen

Van Flymen & Associates

97 Central Rd

Houghton

2198

RE5 - Regulatory Exam Representatives all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8 & 9 April RE1 & RE5 @ Midrand	R400.00	0.00%	R400.00

Sub Total	R400.00
VAT	R0.00
Total Due	R400.00

Holder: Compliance and Learning Center

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

(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 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 [\[email protected\]](#)