



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-0911
Tax Invoice Date	February 9, 2019
Total Due	R500.00

To:

INTERSURE

INTERSURE FINANCIAL SERVICES

11 BOSBOK ROAD, TMC BUILDING, RANPARK

RIDGE, EXT 58

VAT : 4210204576

RE1 - Regulatory Exam Key Individuals all categories

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11 & 12 February RE1 & RE5 @ Sandton	R500.00	0.00%	R500.00

Sub Total	R500.00
VAT	R0.00
Total Due	R500.00

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 [\[email protected\]](#)