## 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:

None

[email protected]

Total Due	R450.00
Tax Invoice Date	April 29, 2019
Tax Invoice Number	INV-1387

## RE5 - Regulatory Exam Representatives all categories

Hr	s/Qty	Service	Rate/Price	Adjust	Sub Total
	1	3 & 4 June @ Durban	R450.00	0.00%	R450.00

Total Due	R450.00
VAT	R0.00
Sub Total	R450.00

Holder: Compliance and Learning Center

(PTY) Ltd Bank: FNB

Account number: 62758255494

Branch Code: 250655

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]

## Tax Invoice



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.

