Tax Invoice



From:

Virtual CLC 14 Vermooten Street Brackenhurst Alberton Office: 010 597 0835 Registration number: 2018/242685/07 Vat nr: 4070281904

Number	February 19,
Tax Invoice Date	2019
Total Due	R500.00

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	28 February & 1 March RE1 & RE5 @ Roodepoort	R500.00	0.00%	R500.00

Total Due	R500.00
VAT	R0.00
Sub Total	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





(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.

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