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.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to