Tax Invoice



From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

To:

Armand van den bergh

Total Due	R210.00
Tax Invoice Date	May 17, 2019
Tax Invoice Number	INV-1523

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals all categories	R100.00	0%	R100.00
1	Delivery Method (Courier)	R110.00	0.00%	R110.00

Total Due	R210.00
VAT	R0.00
Sub Total	R210.00

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

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.

