Tax Invoice

Tax Invoice Number	INV-1730
Tax Invoice Date	June 12, 2019
Total Due	**R1,636.00**

From:
Virtual CLC
14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835
Registration number: 2018/242685/07
Vat nr: 4070281904

To:
Tania Mostert

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE Workshop	R1,880.00	-5%	R1,786.00
1	Venue Concession	R-150.00	0.00%	R-150.00

Sub Total	R1,636.00
VAT	R213.39
Total Due	**R1,636.00**

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

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