



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

[\[email protected\]](#)

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-1534
Tax Invoice Date	May 20, 2019
Total Due	R6,000.00

To:

Click Certain (PTY) Ltd

Hennie Vorster

[\[email protected\]](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facilitation fee	R6,000.00	0.00%	R6,000.00

Sub Total	R6,000.00
VAT	R782.61
Total Due	R6,000.00

Holder: Compliance and Learning Center
(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
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

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 [\[email protected\]](#)