



## From:

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

Total Due	R260.00
Tax Invoice Date	May 31, 2018
Tax Invoice Number	INV-0023

## To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	study material	R260.00	0.00%	R260.00

Total Due	R260.00
VAT	R0.00
Sub Total	R260.00

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 [email protected]