

Compliance and Learning Center (Pty) Ltd

Invoice

From:

Compliance and Learning Center (Pty) Ltd

14 Vermooten Street

Brackenhurst Alberton 1449

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

| | |
|------------------|-------------------|
| Invoice Number | INV-8896-23 |
| Invoice Date | 3 November, 2023 |
| Due Date | 10 November, 2023 |
| Total Due | R0.00 |

To:

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2 | COB Training Class 1: Short-term Insurance Personal Lines List Participant(s) Here Ntebogang: Cleodene: | R517.39 | 0.00% | R1,034.78 |

| | |
|------------------|--------------|
| Sub Total | R1,034.78 |
| VAT | R155.22 |
| Paid | -R1,190.00 |
| Total Due | R0.00 |

Payment Instructions

Refer to the Order Number: Please

reference the order number provided on the

invoice when making your payment.

Send Proof of Payment: After completing

Holder: Compliance and Learning Center

(PTY) Ltd

Bank: FNB

Account number: 62758255494

Branch Code: 250655

In order to officially confirm your enrollment, please pay the invoice and email us a copy of the payment proof at , using the invoice number as your reference.

Compliance and Learning Center (Pty) Ltd

Invoice

the payment, kindly send the proof of payment to [\[email protected\]](#). This will help us verify your transaction and activate your enrolment quickly.

Holder: Compliance and Learning Center (Pty) Ltd
Bank: FNB
Account number: 62758255494
Branch Code: 250655
Swift Code: FIRNZAJJ

In order to officially confirm your enrollment, please pay the invoice and email us a copy of the payment proof at [\[email protected\]](#), using the invoice number as your reference.