

# Compliance and Learning Center (Pty) Ltd

## Invoice

**From:**

Compliance and Learning Center (Pty) Ltd

14 Vermooten Street

Brackenhurst Alberton 1449

[email protected]

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

Invoice Number	INV-8900-23
Invoice Date	5 February, 2024
Due Date	12 February, 2024
<b>Total Due</b>	<b>R6,071.99</b>

**To:**

SCM DMA (Pty) Ltd

48 7th Avenue, Parktown North, Johannesburg

Vat Number: 4860257817

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	CPD 18-hour Bundle List Participant(s) Here Christopher Clarke 9002205062083 [email protected] 18 hours Angus Clucas 9308245048085 [email protected] 18 hours Justin Sage 7802205082086 [email protected] 18 hours Richard North 7801255236089 [email protected] 18 hours Travers Metherell 8403085198081 [email protected] 18 hours Peter Johnson 8301085094088 [email protected] 18 hours	R956.52	-8%	R5,279.99

Sub Total	R5,279.99
VAT	R792.00
<b>Total Due</b>	<b>R6,071.99</b>

In order to officially confirm your enrollment, please pay the invoice and email us a copy of the payment proof at [pop.virtualclc.co.za](mailto:pop.virtualclc.co.za), using the invoice number as your reference.

### 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

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

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Holder: Compliance and Learning Center (Pty) Ltd

Bank: FNB

Account number: 62758255494

Branch Code: 250655

Swift Code: FIRZAJJ

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