Compliance and Learning Center (Pty) Ltd

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

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

To:

SCM DMA (Pty) Ltd 48 7th Avenue, Parktown North, Johannesburg Vat Number: 4860257817

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

Total Due	R6,071.99
VAT	R792.00
Sub Total	R5,279.99

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.

Invoice

Compliance and Learning Center (Pty) Ltd

Invoice

Payment InstructionsHolder: Compliance and Learning CenterRefer to the Order Number: Please(PTY) Ltdreference the order number provided on the Bank: FNBinvoice when making your payment.Account number: 62758255494Send Proof of Payment: After completingBranch Code: 250655the payment, kindly send the proof ofBranch Code: 250655payment to . This will helpus verify your transaction and activate yourenrolment quickly.Enrol

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

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