

# 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-8904-23
Invoice Date	4 April, 2024
Due Date	11 April, 2024
<b>Total Due</b>	<b>R0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	CPD 18-hour Bundle List Participant(s) Here ALPHIOS JIRIVENGWA BN827639 [email protected] STEFAN OTHMAR KONRAD POMEISSL 670407 5077 18 1 [email protected] MICHAEL IAN ROBERTSON 690826 5386 08 4 [email protected] CLIFFORD KEVIN RAY 560608 5103 18 1 [email protected]	R956.52	-5%	R3,634.78

Sub Total	R3,634.78
VAT	R545.22
Paid	-R4,180.00
<b>Total Due</b>	<b>R0.00</b>

Payment Instructions

Holder: Compliance and Learning Center

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.

# Compliance and Learning Center (Pty) Ltd

## Invoice

Refer to the Order Number: Please (PTY) Ltd  
reference the order number provided on the Bank: FNB  
invoice when making your payment. Account number: 62758255494  
Send Proof of Payment: After completing Branch Code: 250655  
the payment, kindly send the proof of  
payment to [\[email protected\]](#). This will help  
us verify your transaction and activate your  
enrolment quickly.

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

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