

Invoice



From:

Virtual CLC

14 Vermooten Street
Brackenhurst Alberton 1449

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

Invoice Number	INV-8889-23
Invoice Date	15 August, 2023
Due Date	22 August, 2023
Total Due	R1,020.00

To:

Grovest (Pty) Ltd

164 Katherine Street Pinmill Office Park Building
2 Sandton

Vat: 4310264900

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Product specific training Ale Bareiro - 	R369.57	0%	R369.57
1	COB Training Class 7: Investments Ale Bareiro - 	R517.39	0.00%	R517.39

Sub Total	R886.96
VAT	R133.04

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, using the invoice number as your reference.



Total Due	R1,020.00
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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

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

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