

# 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-8893-23
Invoice Date	3 November, 2023
Due Date	18 October, 2023
<b>Total Due</b>	<b>R3,460.21</b>

**To:**

Alexander Forbes Financial Services

115 West Street

Sandton

Johannesburg

2196

Vat Number: 4830103570

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	RE Study Support Program Virtual Class List Date & Participant(s) Here [email protected] CC1001 [email protected] CC1002 14,15 & 16 November 2023	R1,583.62	0.00%	R3,167.24

Sub Total	R3,167.24
VAT	R475.09
Discount	-R182.12
<b>Total Due</b>	<b>R3,460.21</b>

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.

### 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: FIRNZAJJ

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