

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-8893-23
Invoice Date	3 November, 2023
Due Date	18 October, 2023
Total Due	R3,460.21

To:

Alexander Forbes Financial Services

115 West Street

Sandton

Johannesburg

2196

Vat Number: 4830103570

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

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.



Sub Total	R3,167.24
VAT	R475.09
Discount	-R182.12
Total Due	R3,460.21

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
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Swift Code: FIRZAJJ

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