

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-8905-23
Invoice Date	17 April, 2024
Due Date	24 April, 2024
Total Due	R0.00

To:

Safe T Con

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Classroom Day Rental 29 & 30 April 2 & 3 May 2024	R652.17	0.00%	R2,608.68

Sub Total	R2,608.68
VAT	R391.30
Paid	-R2,999.98
Total Due	R0.00

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.



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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Swift Code: FIRNZAJJ

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