

# 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-8898-23
Invoice Date	24 November, 2023
Due Date	30 November, 2023
<b>Total Due</b>	<b>R0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	COB Training Class 1: Short-term Insurance Personal Lines List Participant(s) Here Full names as per ID Surname as per ID ID Number Email address Prashayan Govender 9401315309089 [email protected] Kholwani Zondo 9011205590084 simoz@aainsurance Nhlonipho Scelimpilo Radebe 9910295481080 [email protected]	R517.39	0.00%	R1,552.17

Sub Total	R1,552.17
VAT	R232.83
Paid	-R1,785.00
<b>Total Due</b>	<b>R0.00</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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