

# 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-8906-23
Invoice Date	17 April, 2024
Due Date	24 April, 2024
<b>Total Due</b>	<b>R-0.01</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	CPD 18-hour Bundle List Participant(s) Here	R956.52	-5%	R3,634.78
2	CPD 6-Hour bundle	R382.61	-5%	R726.96

Sub Total	R4,361.74
VAT	R654.26
Paid	<b>-R5,016.00</b>
<b>Total Due</b>	<b>R-0.01</b>

**Payment Instructions**

Refer to the Order Number: Please

reference the order number provided on the Bank: FNB

invoice when making your payment.

Send Proof of Payment: After completing

the payment, kindly send the proof of

Holder: Compliance and Learning Center

(PTY) Ltd

Account number: 62758255494

Branch Code: 250655

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.

# Compliance and Learning Center (Pty) Ltd

Invoice

payment to [\[email protected\]](#). This will help us verify your transaction and activate your enrolment quickly.

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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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PAID

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