

# 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-8908-23
Invoice Date	3 May, 2024
Due Date	10 May, 2024
<b>Total Due</b>	<b>R9,899.98</b>

**To:**

Mokgoetsi Brokers

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	CPD 18-hour Bundle List Participant(s) Here Abraham Moalusi 5510205775086 [email protected] Abie Ntoahae 5912245927083 [email protected] Damba Lungisa 7405165932082 [email protected] Emmanuel Bokaba 5904095802086 [email protected] Angel Nzama 7611230318088 [email protected] Kgadi Seema 6903300439089 [email protected] Makwidi Seema 7103225350086 [email protected] Vuma Stanley Mwelease 5805215569085 [email protected] Desmond Mbutuma 6905026068084 [email protected] DIMAKATSO JACOBETH PRINCESS KHUMALO ID NO: 6310170441080 EMAIL: [email protected]	R956.52	-10%	R8,608.68

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

Sub Total	R8,608.68
VAT	R1,291.30
<b>Total Due</b>	<b>R9,899.98</b>

### 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: FIRZAJJ

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