

Compliance and Learning Center (Pty) Ltd

Invoice

From:

Compliance and Learning Center (Pty) Ltd

14 Vermooten Street

Brackenhurst Alberton 1449

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

Invoice Number	INV-8902-23
Invoice Date	5 March, 2024
Due Date	12 March, 2024
Total Due	R0.00

To:

Financial Intermediaries Association of Southern

Africa NPC

Unit 9

Corporate Corner

Cnr John Vorster and Marco Polo Drives

Highveld

Centurion

VAT: 4890128673

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2nd Tranche Payment	R95,280.00	0.00%	R95,280.00

Sub Total	R95,280.00
VAT	R0.00
Paid	-R95,280.00
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 , using the invoice number as your reference.

Compliance and Learning Center (Pty) Ltd

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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

Account number: 62758255494

Branch Code: 250655

Swift Code: FIRNZAJJ

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