

# Invoice



**From:**

Virtual CLC

14 Vermooten Street

Brackenhurst Alberton 1449

[email protected]

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

Invoice Number	INV-8901-23
Invoice Date	21 February, 2024
Due Date	28 February, 2024
<b>Total Due</b>	<b>R0.00</b>

**To:**

Old Mutual

[email protected]

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](mailto:pop@virtualclc.co.za), using the invoice number as your reference.





Sub Total	R46,017.18
VAT	R6,902.58
Discount	-R7,937.96
Paid	-R44,981.80
<b>Total Due</b>	<b>R0.00</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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Branch Code: 250655  
Swift Code: FIRZAJJ

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Paid

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