

Invoice

**From:**

Virtual CLC

14 Vermooten Street

Brackenhurst Alberton 1449

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
Total Due	R0.00

To:

Old Mutual

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, using the invoice number as your reference.

Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
54	RE1 RE5 Electronic Preparation Workshop 	R852.17	0.00%	R46,017.18

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, using the invoice number as your reference.

Invoice



Sub Total	R46,017.18
VAT	R6,902.58
Discount	-R7,937.96
Paid	-R44,981.80
Total Due	R0.00

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

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, using the invoice number as your reference.



Branch Code: 250655
Swift Code: FIRZAJJ

Paid

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, using the invoice number as your reference.