

# 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-8903-23
Invoice Date	2 April, 2024
Due Date	9 April, 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.

# Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	RE Study Support Material FaezaAssur MenziGumede ApeleleTsipa NolukhanyoJali OmasenNagiah ThabangItumelengMaloka MatlhogonoloVirginiaTshite ThembaneMalo MohwelaMosilo LeboganaJermiahMokheledi AngeliqueMarais NolithaPebe TsholofeloHopeLeeuw YvonneMphoNtebele JacoVanHeerden PreciousMaema NametsoModiakgotla KegomoditsweOpelaNkwane AnzaMudau XikhongeloFaithNdengeza MatimbaKhosa ReneilweManyama RatomboPhandelaniMudau BlossomShalatiKhosa NtshavheniRichardMorolane TlilogeloMaruma ReboneMphahlele TshilidziLindaMatshavha AmohelangMokone	R434.78	0.00%	R11,739.06

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Sub Total	R11,739.06
VAT	R1,760.86
Paid	-R13,499.92
<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

Holder: Compliance and Learning Center (Pty) Ltd  
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Swift Code: FIRZAJJ

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Paid

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