

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-8899-23
Invoice Date	7 December, 2023
Due Date	14 December, 2023
Total Due	R0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FETC: Long-term Insurance Proctor Exam List Participant(s) and Date of Exam Here Bianca Kerr 19 December 2023	R347.83	0.00%	R347.83

Sub Total	R347.83
VAT	R52.17
Paid	-R400.00
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 pop@virtualclc.co.za, using the invoice number as your reference.



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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