

# Compliance and Learning Center (Pty) Ltd

## Invoice

**From:**

Compliance and Learning Center (Pty) Ltd

14 Vermooten Street

Brackenhurst Alberton 1449

[email protected]

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

Invoice Number	INV-8907-23
Invoice Date	25 April, 2024
Due Date	2 May, 2024
<b>Total Due</b>	<b>R0.00</b>

**To:**

Molebogeng Pilane

House no. 82 Mountain Breeze Estate, Waterfall

East, Rustenburg

[email protected]

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	RE Study Support Program Virtual Class List Date & Participant(s) Here 14th,15th & 16th May 2024 Simone Sarah-lee Morkel 9709100311080 [email protected] Molebogeng Maureen Pilane 9612060517086 [email protected] Dillan Aldrich Albrecht 0511295152082 [email protected]	R1,321.74	-5%	R3,766.96

Sub Total	R3,766.96
VAT	R565.04
Paid	-R4,332.00
<b>Total Due</b>	<b>R0.00</b>

In order to officially confirm your enrollment, please pay the invoice and email us a copy of the payment proof at [email protected], using the invoice number as your reference.

# Compliance and Learning Center (Pty) Ltd

Invoice

## 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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Holder: Compliance and Learning Center (Pty) Ltd

Bank: FNB

Account number: 62758255494

Branch Code: 250655

Swift Code: FIRNZAJJ

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