

Compliance and Learning Center (Pty) Ltd

Invoice

From:

Compliance and Learning Center (Pty) Ltd

14 Vermooten Street

Brackenhurst Alberton 1449

Office: 071 000 5529

Registration number: 2018/242685/07

Vat nr: 4070281904

Invoice Number	INV-8894-23
Invoice Date	13 October, 2023
Due Date	20 October, 2023
Total Due	R1,821.16

To:

SCM DMA (Pty) Ltd ("DMA")

48 7th Avenue, Parktown North Johannesburg

2193

Registration Number: 2009/003513/07

VAT Reg: 4860257817

Tel: +27 (10) 201 6300

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE Study Support Program Virtual Class Zanele Mthembu 14 & 15 October 2023	R1,583.62	0.00%	R1,583.62

Sub Total	R1,583.62
VAT	R237.54
Total Due	R1,821.16

Payment Instructions

Holder: Compliance and Learning Center

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.

Compliance and Learning Center (Pty) Ltd

Invoice

Refer to the Order Number: Please (PTY) Ltd
reference the order number provided on the Bank: FNB
invoice when making your payment. Account number: 62758255494
Send Proof of Payment: After completing Branch Code: 250655
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
Swift Code: FIRNZAJJ

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