



INVOICE

INVOICE NR: 00047
DATE: 15/09/2022
DUE DATE: 30/09/2022

ACCOUNT

FNB
63183400620
RPA NUGGETS PTY (LTD)
BRANCH CODE: 253305

BILL TO:

South African BRICS Business
Council
Skills Development Working Group
(SDWG)
2020/441345/08
sherrie@african-innovators.co.za
0834176027

PAYABLE TO:

RPA NUGGETS PTY LTD TRADING NAME: Leriba
AI 2019/273670 / 07
44 Melrose Boulevard, Melrose Arch Johannesburg,
2193
info@rpanuggets.com

NO	DESCRIPTION	QTY	PRICE	TOTAL
1.	RPA SKILLS CHALLENGE	1	R32 000.00	R32 000.00

subtotal: R32 000.00

TOTAL AMOUNT: R32 000.00

IBM

INVOICE NR:

00047

DATE:

DUE DATE:

30/09/2022

15/09/2022

ACCOUNT

FNB

63183400620

RPA NUGGETS PTY (LTD) BRANCH CODE: 253305

INVOICE

BILL TO:

South African BRICS Business

Council

Skills Development Working Group

(SDWG)

2020/441345/08

sherrie@african-innovators.co.za

0834176027

PAYABLE TO:

RPA NUGGETS PTY LTD TRADING NAME: Leriba AI 2019/273670 / 07

44 Melrose Boulevard, Melrose Arch Johannesburg, 2193 info@rpanuggets.com

NO.

DESCRIPTION

QTY

PRICE

TOTAL

1.

RPA SKILLS CHALLENGE

1

R32 000.00

R32 000.00

subtotal:

R32 000.00

TOTAL AMOUNT:

R32 000.00