INVOICE

Acer

INVOICE NR: 00075

DATE: 15/09/2022

DUE DATE: 30/09/2022

BILL TO:

South African BRICS Business

Council

Skills Development Working Group

(SDWG)

2020/441345/08

sherrie@african-innovators.co.za

0834176027

ACCOUNT

FNB

6314631705

RPA NUGGETS PTY (LTD)

BRANCH CODE: 253305

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	R207 000.00	R207 000.00

subtotal:	R207 000.00
TOTAL AMOUNT:	R207 000.00

Acer

INVOICE NR: 00075 DATE: DUE DATE: 30/09/2022 15/09/2022 ACCOUNT **FNB** 6314631705 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 R207 000.00 R207 000.00 subtotal: R207 000.00

TOTAL AMOUNT:

R207 000.00