



## INVOICE

INVOICE NR: 00074  
DATE: 15/09/2022  
DUE DATE: 30/09/2022

### ACCOUNT

FNB  
6312331777  
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	R27 000.00	R27 000.00

subtotal: R27 000.00

**TOTAL AMOUNT:** R27 000.00

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# Lenovo

INVOICE NR:

00074

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**DESCRIPTION**

QTY

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1.

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R27 000.00

subtotal:

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**TOTAL AMOUNT:**

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