INVOICE

Vodacom

INVOICE NR: 00026

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

637123344

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	R12 000.00	R12 000.00

subtotal: R12 000.00

TOTAL AMOUNT: R12 000.00

Vodacom

INVOICE NR: 00026 DATE: DUE DATE: 30/09/2022 15/09/2022 **ACCOUNT** FNB 637123344 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 R12 000.00 R12 000.00

subtotal:

R12 000.00

TOTAL AMOUNT:

R12 000.00