INVOICE

VISA

INVOICE NR: 00042

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

6309226633

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	R40 000.00	R40 000.00
•					

subtotal:	R40 000.00
TOTAL AMOUNT:	R40 000.00

VISA

```
INVOICE NR:
00042
DATE:
DUE DATE:
30/09/2022
15/09/2022
ACCOUNT
FNB
6309226633
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
R40 000.00
R40 000.00
subtotal:
R40 000.00
```

TOTAL AMOUNT:

R40 000.00