



INVOICE

INVOICE NR: 00083
DATE: 15/09/2022
DUE DATE: 30/09/2022

ACCOUNT

FNB
6334176027
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	R22 000.00	R22 000.00

subtotal: R22 000.00

TOTAL AMOUNT: R22 000.00

DSTV

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subtotal:

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TOTAL AMOUNT:

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