



## INVOICE

INVOICE NR: 00064  
DATE: 15/09/2022  
DUE DATE: 30/09/2022

### ACCOUNT

FNB  
632410186  
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	R40 000.00	R40 000.00

subtotal: R40 000.00

**TOTAL AMOUNT:** R40 000.00

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# Woolies

INVOICE NR:

00064

DATE:

DUE DATE:

30/09/2022

15/09/2022

ACCOUNT

FNB

632410186

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INVOICE

**BILL TO:**

South African BRICS Business

Council

Skills Development Working Group

(SDWG)

2020/441345/08

sherrie@african-innovators.co.za

0834176027

**PAYABLE TO:**

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44 Melrose Boulevard, Melrose Arch Johannesburg, 2193 info@rpanuggets.com

NO.

**DESCRIPTION**

QTY

PRICE

TOTAL

1.

RPA SKILLS CHALLENGE

1

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R40 000.00

subtotal:

R40 000.00

**TOTAL AMOUNT:**

R40 000.00