## **INVOICE**

## Starbucks

INVOICE NR: 00044

**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** 

6322448916

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	R21 000.00	R21 000.00

TOTAL AMOUNT: R21 000.00

## Starbucks

```
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00044
DATE:
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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
R21 000.00
R21 000.00
subtotal:
R21 000.00
```

## TOTAL AMOUNT:

R21 000.00