

Invoice 2

Ndu Systems (PTY) LTD (2017/394324/07)

270 Marshall St., City and Suburban, Johannesburg 2094



Date

January 5, 2018

To

Fundakubona Trading
D1976 Sangwana Rd.
KwaMashu
4360

Software for

Same as recipient

Instructions

This is an invoice for the services to be provided by Ndu Systems (PTY) LTD.

Quantity	Description	Unit Price	Total
1	Dashboard system for loan management system (See last page for system functionality)	ZAR4500.00	ZAR4500.00
		Total	ZAR4500.00
		1/3 of Total	ZAR1500.00
		Total Due By 1.31.2018	ZAR3000.00

Banking Details			
Reference	Account Number	Bank - BranchCode	Account Type
Ndu Systems (PTY) Ltd	62737294025	FNB - 254005	Gold Business Account

NB: Please note that the R1500.00 (green shading) is to indicate that Ndu Systems (PTY) Ltd has received the payment and the project has begun development. We kindly urge you to refer to SLA (Attached) for the required timely feedback on the Demo, we will be sending for reviews as a delay in feedback delays the turnaround time for the Project to Complete.

Phone 1: (084)2529472

Phone 2: (074)6958064

Email: queries@ndu-systems.net

Web: <http://ndu-systems.net/>

System Functionality

The following is a brief description of what the system will do.

Dashboard System:

- Register a Customers
- View Customers details using the system
- Approve Customer Updates
- Create Other Administrator accounts
- Approve and Decline Loan Applications
- Once Payment has been made to the customer Upload proof of payment for that loan.
- View Loan Payment History for Customers Be able to view a customer's transactional history (Past Payments)
- Transaction Statement for the Customer to be generated.
- Running total for all customers with outstanding loans.
- Add each customer and calculate (+) the total amount due for selected customer(s)

Thank you for your business!