



INVOICE

INVOICE #[05/04/2021RICH]

DATE: [2021/04/05]

TO:

CashForBooks
44 4th Road Kew
Phone: 0765414609

DEPLOY TO:

Orienovate PTY (LTD)

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----------|---|------------|------------------|
| 6 | File Reading Automation Bot (OCR) Updates | R 450.00 | R 2700.00 |
| 11 | Data Formatting/Cleansing/Maintenance Wrap Up | R 350.00 | R 3850.00 |
| 2 | Data-Platform Upload Handover | R 250.00 | R 500.00 |
| 1 | Adjustments For Performance Bonus | R 950.00 | R 950.00 |
| SUBTOTAL | | | R 8000.00 |
| VAT | | | R0.00 |
| TOTAL DUE | | | R 8000.00 |

Make all payments to Orienovate PTY (LTD)

If you have any questions concerning this invoice, contact Shaun Rampursat on 27734179707

Please use your Invoice Number as a reference when submitting payment.

No Cheques will be accepted.

THANK YOU FOR YOUR BUSINESS!