Invoices:

Insight

INVOICE

sales@insight.com Vat No: 0158653 Tel No: 010-012-6359 Street No 20 Test Town, Test City 2191

Billed To

TC-02545

Client Name

CL-02545

Street Address

42 Main Road, Brianville

Date Of Issue

21/08/2016

Invoice Total

R2433.40

| Description | Unit Cost | Qty/ Hr Rate | Amount |
|----------------------------|-----------|--------------|--------|
| NLP Platform Credits | R10 | 100 | R1000 |
| Basic service fee | R1000 | 1 | R1000 |
| Invoice Processing | R0.01 | 10000 | R100 |
| Policy Documents Processed | R0.02 | 800 | R16 |

Subtotal

R2116

Tax

R317.40

Total R2433.40

Insight

INVOICE

sales@insight.com Vat No: 0158653 Tel No: 010-012-6359 Street No 20 Test Town, Test City 2191

Billed To

TC-02546

Invoice Total

Client Name

Titan Core

R2433.40

Street Address

9 2nd Drive, Dave County

Date Of Issue

21/08/2018

| Unit Cost | Qty/ Hr Rate | Amount |
|-----------|-----------------------|------------------------------|
| R10 | 100 | R1000 |
| R1000 | 1 | R1000 |
| R0.01 | 10000 | R100 |
| R0.02 | 800 | R16 |
| | R10 R1000 R0.01 | R100 100 R1000 1 R0.01 10000 |

Subtotal

Tax R317.40

R2116

Total R2433.40