



INVOICE

MRPCZ Main System

Leading Digital

91 Suffolk Road
Avondale West
Harare, Harare 00263
Zimbabwe

Phone: +263 774685884

Mobile: +263 774685884

www.leadingdigital.africa

BILL TO**ZHD Consulting**

Mr Pedzi Mavedzenge
127 Harare Drive, Mt Pleasant
Harare 00263
Zimbabwe

+263772143107

pedzi@zimhostdept.com

Invoice Number: 00172

Invoice Date: May 24, 2021

Payment Due: May 24, 2021

Amount Due (USD): \$1,500.00

Items	Quantity	Rate	Amount
Software Development Practitioner registration	1	\$600.00	\$600.00
Personal information Contact information Employment information Professional qualification information Documents (personal, educational, professional)			
Software Development Registration Verification	1	\$300.00	\$300.00
Verification checklist - All registration requirements listed and verified by designated personnel (digital) Documents verification Approval and Registrar sign of Digital)			
Software Development Renewals	1	\$200.00	\$200.00
Renewal payments CPD verification CPD book upload track previous balances if Exists Automatic Penalties fee calculation per % of actual renewal fee for delayed renewal payments			



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Items	Quantity	Rate	Amount
Software Development Payments Record all renewal and registration payments of every period Provides Proof of payment upload Automatically calculate amount to be paid, amount paid and keeps track of balance Generate Invoice	1	\$200.00	\$200.00
Software Development Disciplinary Record all Disciplinary issues Record all Disciplinary outcomes on all levels	1	\$100.00	\$100.00
Software Development Reports Registration certificate Renewal certificates Reports Practitioner By : Compliant status (compliant and non-compliant) Profession Professional Qualification Province District Disciplinary status Gender	1	\$100.00	\$100.00

Total: \$1,500.00

Amount Due (USD): \$1,500.00

Notes / Terms

Bank : ZB Bank
Account Name: Transtep T/A Leading Digital



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Account Number: 384275200

Branch code: 4112

Branch Name: First street