



# INVOICE

MRPCZ Main System

**Leading Digital**

91 Suffolk Road  
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[www.leadingdigital.africa](http://www.leadingdigital.africa)

**BILL TO****ZHD Consulting**

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Zimbabwe

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**Invoice Number:** 00172

**Invoice Date:** May 24, 2021

**Payment Due:** May 24, 2021

**Amount Due (USD):** \$1,500.00

Items	Quantity	Rate	Amount
<b>Software Development</b> Practitioner registration	1	\$600.00	\$600.00
Personal information Contact information Employment information Professional qualification information Documents (personal, educational, professional)			
<b>Software Development</b> 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)			
<b>Software Development</b> 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
<b>Software Development</b> 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
<b>Software Development</b> Disciplinary  Record all Disciplinary issues Record all Disciplinary outcomes on all levels	1	\$100.00	\$100.00
<b>Software Development</b> 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