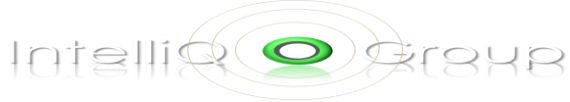


INVOICE



IntelliQ Group Pty (Ltd)
30 Perm St
Sonnegans
Randburg
info@intelligroup.com

Sell To:	Invoice No:	a071
Athletics South Africa	Date:	2/2/2017



Development	Cost
Monthly Rental, Hosting and Maintenance Costs	R 4 870.00
Athletic News updates and System Administration	R 3 540.00
Database maintainance for document and circular structures	R 4 100.00
Total	R 12 510.00

IntelliQ Group Banking Details	
Bank:	FNB
Account No:	625 360 187 83
Branch Code:	256755