

Invoice

Document No.: 22150967
 Document date: 30/06/2022
 Due Date: 30/07/2022
 Our Ref.: 27549
 Payment Reference: 222215096783
 Customer No.: 1116
 VAT code: 4210102051

Wesbank
 Attn Nadesan Natasha
 1 Enterprise Road
 Fairland 2170
 Johannesburg
 South Africa

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Product/description	Quantity	Rate	Total price
Your reference: WesBank Professional Services	4/2022 - 6/2022		
SDWBSA-100 INC2661281 CPK modification error	35,30	151,76	5.357,13
SDWBSA-168 INC3091629 BUG - Miles increases available credit on non-revolving customers.	4,50	128,66	578,97
SDWBSA-168 INC3091629 BUG - Miles increases available credit on non-revolving customers.	34,75	151,76	5.273,66
SDWBSA-183 INC3143975 Selection Work order	11,00	151,76	1.669,36
SDWBSA-186 WesBank Errors in Miles when user is logged in through SSO	0,42	121,87	51,19
SDWBSA-186 WesBank Errors in Miles when user is logged in through SSO	11,92	151,76	1.808,98
SDWBSA-190 INC2906712/INC3226845 BUG - Invoice numbers duplicated on the remittance	16,00	151,76	2.428,16
SDWBSA-196 INC2876036 Adjustment of RV on 9 contracts	4,00	151,76	607,04
SDWBSA-208 Production MT940 connector	0,25	151,76	37,94
SDWBSA-213 INC3367191 Supplier role added to customer BP - Miles blocks user	2,50	151,76	379,40
SDWBSA-215 FML-2598 Invoice numbers duplicated on the remittance	3,50	151,76	531,16
SDWBSA-217 RITM0802990 We uploaded fines into miles UAT ,how do we set imported fines ready for purchase invoice?	1,50	151,76	227,64
SDWBSA-220 INC3471637 / SDWBSA-191 Unable to complete vehicle take-in for HS70ZXGP	1,00	151,76	151,76
SDWBSA-227 Wesbank UNABLE TO LINK PARENT AND CHILD CONTRACT	2,50	151,76	379,40

Applicable exchange rate Oanda
 on invoice date:
 1 EUR = 16,7913 ZAR

Total	327.124,58	Total	19.481,79
VAT (15%)	49.068,71	VAT (15%)	2.922,27
Total ZAR	376.193,29	To Pay EUR	22.404,06

VAT registration number RSA 4080295407

Sofico NV

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