

INVOICE

Date 21/03/2018

Number 76046

From

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Issued to

Vadacom Limited
P.O. Box 108 146
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Banking Information

Name of Bank: KIWIBANK
Account Name: S W WOODS
Account Number: 38-9006-0258193-09

Description: software design consultation

Week	Description	Hours
23/02/2018	ldap dev+test, vm adaptors, refactoring	21.00
2/03/2018	refactoring, testing, sprint, ldap fixes, #2444	26.00
9/03/2018	code protos, build vpn mgr vms, summarize	41.00
16/03/2018	vpn mgr arch, present and propose, discuss	40.00
20/03/2018	clojure, modeling and doc, doc+meet async	15.00

Subtotal	143.00
Rate	40.00
Total	5720.00

(Not GST registered and GST not charged)