

INVOICE

Date 20/11/2017

Number 76042

From

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Issued to

Vadacom Limited
P.O. Box 108 146
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Description: software design consultation

Week	Description	Hours
27/10/2017	ansar docs, report emailing	24.00
3/11/2017	report emailing, ansar review fixes docs	32.00
10/11/2017	ansar upgrades fixes, gerwin code reviews	26.00
17/11/2017	TAPI for win10	31.50
20/11/2017	TAP for win10 code review	6.00

Subtotal	119.50
Rate	40.00
Total	4780.00

(Not GST registered and GST not charged)