

# INVOICE

**Date** 20/10/2017

**Number** 76041

**From**

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**Issued to**

Vadacom Limited  
P.O. Box 108 146  
Symonds Street  
Auckland  
New Zealand

**Description:** software design consultation

Week	Description	Hours
22/09/2017	netsec,phbk, queue	11.00
29/09/2017	#2244, #2183,-v2branch of messaging,best pract	24.00
6/10/2017	final case study,ben review, reduce scope	31.00
13/10/2017	quarterly, 2h/d to fin rescope doc, learn rst	18.00
20/10/2017	completed new rst based doc,waiting for nic	30.00

<b>Subtotal</b>	114.00
<b>Rate</b>	40.00
<b>Total</b>	4560.00

**(Not GST registered and GST not charged)**