

# INVOICE # 001

ISSUED: 18 SEPTEMBER 2024

**BILL TO:**

Diplomics  
108 Albert Road  
Woodstock  
Cape Town, South Africa  
7925

**PAYABLE TO:**

Anel Sparks  
Email: anelsparks@gmail.com  
Bank: FNB  
Account Number: 62420417124  
Branch Code: 250655

DATE	DESCRIPTION	HOURS	RATE / HOUR	PRICE
2023/09/18	Clarity Monthly Meeting	0.5	R500	R250
2023/10/27	DPL001: Consult meeting	1	R500	R500
2023/11/10	DPL001: Next Steps	1	R500	R500
2023/12/11	DPL001: ASP	8	R500	R4 000
2024/02/27	DPL001: Update	0.5	R500	R250
2024/03/06	Clarity Monthly Meeting	0.5	R500	R250
2024/04/03	Clarity Monthly Meeting	0.75	R500	R375
2024/05/02	Clarity Monthly Meeting	0.75	R500	R375
2024/06/05	Clarity Monthly Meeting	0.75	R500	R375
2024/08/07	Nngwe Meeting	1	R500	R500
2024/09/04	Clarity Monthly Meeting (Missed)	0	R500	R0

**TOTAL AMOUNT DUE            R7 375**