

INVOICE

Rustenburg Local Municipality

BILLED TO

Kwena Human Capital (PTY) LTD

Invoice Date: 13-December-2023

Invoice Number: INVO: 00233lj

PO Number: PO#0082740

DESCRIPTION	NO.	PRICE	TOTAL
Armed Security Gaurd	136	935.58	4928.5
		SUBTOTAL	6152872.71
		TAX	
		TOTAL	990782