

INVOICE

Invoice no: B-09289Xo

Department of Home Affairs

Invoice To:

Kagiso Media (Pty) Ltd
Gauteng,11 Westcliff Drive,7573

Due Date:
06 May 2021

Items	Price	Quantity	Total
Armed	800.58	390	3428.46

SUB TOTAL 8139673.0

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

449378000370

DISCOUNT

10%

GRAND TOTAL 777805