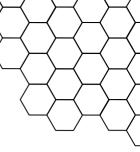


Rustenburg Local Municipality



INVOICE

Invoice ID: INVO: 00233Ij

PO Number: PO#0082740

INVOICE TO:

Kwena Human Capital (PTY) LTD

00 - -738-0115

14 Bonanza Street, Gauteng, 6442

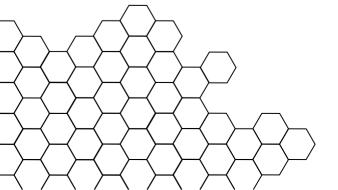
Kwena Human Capital (PTY)

LTD@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Armed Security Gaurd	935.58	136	990782

PAYMENT METHOD SUB-TOTAL 6152872.71
TOTAL 990782

Bank Name: NedBank id Bank: 617744000370



TOTAL 990782

