

INVOICE

**Invoice To:**

Kagiso Media (Pty) Ltd

B-09289Xo

06 May 2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Armed Security Gaurd | 800.58 | | 390 | 3428.46 |
| **Subtotal**  **TAX 10 %** | | | | **8139673.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **777805** |

Bank Name : ABSA

Bank Account :

449378000370