Samsung Electronics South Africa (Pty) Ltd

INVOICE

INV #: #INV045877Ki

BILLED TO: Bluefields centre for Challenge Funds

(Pty) Ltd

PAY TO: Avery Davis

23 Martin Close, 2054

Bank NedBank

Account Name John Smith

Account Number 8005358

DESCRIPTION	RATE		HOURS	AMO
Armed Security Guard	200.78	1	1694.9	_
				_
				-
				-
Sub-Total			R6288299.99	-
Package Discount ((0%)		K0200277.77	_
TOTAL			R737740	