

INVOICE Affairs

Department of Home

Invoice Number: B-09289Xo

Date: 06 May 2021

Witzands Aquifer Nature
Reserve, 1 Dassenberg
Drive
015 - -955-9340

BILL TO:

Kagiso Media (Pty) Ltd
Gauteng, 11 Westcliff Drive, 7573
Contact Details: 068 - -960-6014

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Armed Security Gaurd	R800.58	R3428.46
Sub Total:		R	8139673.0
Total:		R	777805

PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 449378000370