

Department of Home Affairs

INVOICE

B-09289Xo

BILLED TO: Kagiso Media (Pty) Ltd

DATE: 06 May 2021

DESCRIPTION	RATE	HOURS	AMOUNT
Security Services	850.42	1	3428.46

Sub-Total: R8139673.0

TOTAL R777805

PAY TO:

Bank ABSA Samira
Account Name Hadid
Account Number 449378000370