

INVOICE

BILLED TO:

Kwena Human Capital (PTY) LTD 00 - -738-0115 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. INVO: 002331j 13-December-2023

Item	Quantity	Unit Price	Total
Armed Security Gaurd	136	R 935.58	4928.5
Armed Security Gaurd	136	R 935.58	4928.5
Armed Security Gaurd	136	R 935.58	4928.5
		Subtotal:	R 6152872.71
		Tax (0%)	R0
		Total	R 990782

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid Account No.:617744000370

Pay by: 5 July 2025