

INVOICE

Invoice Number: B-09289Xo Date:
06 May 2021

015 - -955-9340

BILL TO:

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

PAYMENT INFORMATION:

Bank: ABSA
Account Name: Morgan Maxwell
Account: 449378000370

DESCRIPTION	UNITPRICE	AMOUNT
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Armed Security Gaurd

800.58

R3428.46

Sub Total: R8139673.0

Total: R777805