

Date:

13-December-  
2023

Invoice No. *INVO: 00233lj*

From :

Rustenburg Local  
Municipality

To :

*Kwena Human  
Capital (PTY) LTD*

Quantity	Description	Unit Price	Total
136	Armed Security Gaurd	935.58	4928.5
Subtotal			6152872.71
Total Due			990782