

Department of Home Affairs

INVOICE

Invoice #: B-09289Xo

Bill To: Kagiso Media (Pty) Ltd

Date: 06 May 2021

Address: Gauteng,11 Westcliff
Drive,7573

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Security Services		R 850.42	R 3428.46
Armed Security Gaurd	390	R 800.58	R 3428.46

tax:%: 10%
subtotal: R8139673.0

AMOUNT DUE: R 777805