

## INVOICE

## Invoice To:

Bluefields centre for Challenge Funds (Pty) Ltd #INV045877Ki 06-08-2020

ITEM	PRICE	QTY	TOTAL
Armed Security Guard	977.18	469	1694.9
		Subtotal	6288299.99 R 11.00
SEND PAYMENT TO .	AM	OUNT DUE	737740

SEND PAYMENT TO:

Bank Name: NedBank

**Bank Account:** 

8005358