

# RUSTENBURG LOCAL MUNICIPALITY

## INVOICE

**To:**

Kwena Human Capital (PTY) LTD  
00233Ij  
[Kwena Human Capital \(PTY\)  
LTD@gmail.com](mailto:Kwena.Human.Capital.(PTY).LTD@gmail.com)

INVOICE NUMBER: INVO:

INVOICE DATE: 13-December-2023

| <i><b>SERVICES</b></i>   | <b>SERVICES</b> | <b>QUANTITY</b> | <i><b>TOTAL</b></i> |
|--------------------------|-----------------|-----------------|---------------------|
| <i>Security Services</i> | 408.32          | 136             | <i>4928.5</i>       |
|                          |                 |                 |                     |
|                          |                 |                 |                     |

**TOTAL:** 990782

Payment to : Kwena Human  
Capital (PTY) LTD  
NedBank  
Account Number: 617744000370