

# SAMSUNG ELECTRONICS SOUTH AFRICA (PTY) LTD

## INVOICE

To:

Bluefields centre for Challenge Funds (Pty) Ltd  
#INV045877Ki

[Bluefields centre for Challenge Funds  
\(Pty\) Ltd@gmail.com](mailto:Bluefields%20centre%20for%20Challenge%20Funds%20(Pty)%20Ltd@gmail.com)

INVOICE NUMBER:

INVOICE DATE: 06-08-2020

SERVICES	SERVICES	QUANTITY	TOTAL
Security Services	200.78	469	1694.9

**TOTAL: 737740**

Payment to : Bluefields centre  
for Challenge Funds (Pty) Ltd  
NedBank  
Account Number: 8005358