



Department of Home  
Affairs

# INVOICE

**INVOICE TO :**

Kagiso Media (Pty) Ltd

Invoice No: B-09289Xo

06 May 2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Armed Security Gaurd	R800.58	390	R3428.46
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**Payment Details :**

Account No : 449378000370

Account Name : ABSA

**Subtotal:**

R8139673.0

**Tax (10%):**

10%

**Total:**

R777805