



Samsung Electronics South
Africa (Pty) Ltd

INVOICE

Invoice Date :
06-08-2020

Invoice NO : #INV045877Ki
PO NO : PO #_41859

Invoice to :
Bluefields centre for Challenge
Funds (Pty) Ltd

ITEM DESCRIPTION	PRICE
Armed Security Guard	977.18
Magazine Design	977.18
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R737740

SEND PAYMENT TO

Bank No: **8005358**
Bank Name: **NedBank**

CONTACT

011 - -700-8777