

# Samsung Electronics South Africa (Pty) Ltd

## Senders Details:

Samsung Electronics South  
Africa (Pty) Ltd

Pakalolo Table View, 14  
Beach Boulevard, 7433

(+214) - -787-0872

Invoice No: #INV045877Ki

Date : 06-08-2020

## Receivers Details:

Bluefields centre for Challenge Funds (Pty) Ltd

23 Martin Close, 2054

011 - -700-8777

| Item | Quantity | Description          | Unit Price | Amount     |
|------|----------|----------------------|------------|------------|
| 1    | 469      | Armed Security Guard | 977.18     |            |
|      |          | Armed Security Guard | 977.18     | 1694.9     |
|      |          | Armed Security Guard | 977.18     |            |
|      |          | Sub Total :          |            | 6288299.99 |
|      |          | 15% VAT :            |            |            |
|      |          | The lot now due :    | R          | 737740     |

## Bank Details :

NedBank

8005358