

Sent from:  
**Samsung Electronics South  
Africa (Pty) Ltd**

# INVOICE

DATE:  
06-08-2020

**TO:**  
Bluefields centre for Challenge Funds (Pty)  
Ltd  
Phone: 011 - -700-8777

| <b>P.O. NUMBER</b> | <b>INVOICE NO</b> | <b>TAX</b>     | <b>VAT</b>  |
|--------------------|-------------------|----------------|-------------|
| PO #_41859         | #INV045877KI      | TRN_0000074723 | #VAT0015632 |

| QUANTITY  | DESCRIPTION          | UNIT PRICE | TOTAL      |
|-----------|----------------------|------------|------------|
| 469       | Armed Security Guard | 977.18     | 1694.9     |
|           |                      |            |            |
|           |                      |            |            |
|           |                      |            |            |
|           |                      |            |            |
|           |                      |            |            |
|           |                      |            |            |
|           |                      |            |            |
| SUBTOTAL  |                      |            | 6288299.99 |
| TOTAL DUE |                      |            | 737740     |