

INVOICE Municipality

Rustenburg Local

Invoice Number: INVO: 00233Ij

Date: 13-December-2023

Witzands Aquifer Nature
Reserve, 1 Dassenberg
Drive
064 - -940-0815

BILL TO:

Kwena Human Capital (PTY)
LTD
14 Bonanza Street, Gauteng, 6442
Contact Details: 00 - -738-0115

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Armed Security Gaurd	R935.58	R4928.5
Sub Total:		R	6152872.71
Total:		R	990782

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 617744000370