

INVOICE

Samsung Electronics South Africa (Pty) Ltd

011 - -700-8777

**TO : Bluefields centre for Challenge
Funds (Pty) Ltd**

Bluefields centre for Challenge Funds
(Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #INV045877Ki
Due 06-08-2020

Description	Qty	Unit Price	Total
Armed Security Guard	469	R 977.18	R 1694.9

Sub-total: R 6288299.99

Total Amount R 737740

PAYMENT METHOD :

Bank Name : NedBank

Bank Account :

8005358