

INVOICE

INV # : INVO: 00233Ij

BILLED TO: Kwena Human Capital (PTY) LTD

PAY TO: Avery Davis
14 Bonanza Street,Gauteng,6442

Bank NedBank
Account Name John Smith

Account Number 617744000370

DESCRIPTION	RATE		HOURS	AMOU
Armed Security Gaurd	408.32	1	4928.5	
Sub- Total				R6152872.71
Package Discount (0%)				
TOTAL				R990782