

# Department of Home Affairs

**Invoice to:**

**Kagiso Media  
(Pty) Ltd**

**Invoice #:**

**B-09289Xo**

**Date: 06 May 2021**

Description	Price	Total
Armed Security Gaurd	800.58	3428.46

**Pay to: ABSA**

**Total**

Account Number:  
449378000370

**777805**