

INVOICE

BILLED TO: Kwena Human Capital (PTY) LTD

DATE: 13-December-2023

DESCRIPTION	RATE	HOURS	AMOUNT
Security Services	408.32	1	4928.5

Sub-Total: R6152872.71

TOTAL R990782

PAY TO:

Bank	NedBank
Account Name	Samira Hadid
Account Number	617744000370