

**Rustenburg Local  
Municipality**

# INVOICE

**Invoice No:** INVO: 00233lj

**Date:** 13-December-2023

**Bill to:** Kwena Human Capital  
(PTY) LTD

Item	Description	Price	Amount
1.	Armed Security Gaurd	935.58	4928.5
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R990782**

**Bank Name:** NedBank

**Bank Account:** 617744000370