

INVOICE

Africa (Pty) Ltd

Samsung Electronics South

Invoice Number: #INV045877Ki

Date: 06-08-2020

Pakalolo Table View, 14
Beach Boulevard, 7433
(+214) - -787-0872

BILL TO:

Bluefields centre for
Challenge Funds (Pty) Ltd
23 Martin Close, 2054
Contact Details: 011 - -700-8777

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Armed Security Guard	R977.18	R1694.9
Sub Total:		R	6288299.99

Total: R 737740

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 8005358