

INVOICE

Invoice To:

Kagiso Media (Pty) Ltd

B-09289Xo

06 May 2021

ITEM	PRICE	QTY	TOTAL
Armed Security Gaurd	800.58	390	3428.46
Subtotal			8139673.0
TAX 10%			R 11.00
AMOUNT DUE			777805

SEND PAYMENT TO :

Bank Name : ABSA

Bank Account :

449378000370

