

Samsung Electronics  
South Africa (Pty) Ltd

# Invoice



To: Bluefields centre for Challenge Funds (Pty) Ltd

INV No: #INV045877Ki

Due Date: 06-08-2020

Description	Qty	Price	Total
Armed Security Guard	469	977.18	1694.9
Subtotal			6288299.99
Total			737740

## Payment Details

Bank Name: NedBank

Account Number : 8005358

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Lorna Alvarado