

# INVOICE

## Department of Home Affairs

068 - -960-6014

**TO : Kagiso Media (Pty) Ltd**

Kagiso Media (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: B-09289Xo

Due 06 May 2021

Description	Qty	Unit Price	Total
Armed Security Gaurd	390	R 800.58	R 3428.46

Sub-total: R 8139673.0

**Total Amount R 777805**

**PAYMENT METHOD :**

Bank Name : ABSA

Bank Account :

449378000370