

INVOICE

COMPANY Kwena Human Capital (PTY) LTD INVOICE DATE 13-
December-2023
 PHONE NO 00 - -738-0115
 EMAIL Kwena Human Capital (PTY) LTD@gmail.com

ADDRESS _____

DETAILS

NO.	ITEM DESCRIPTION		QTY	PRICE	TOTAL
	Armed Security Gaurd		136	R935.58	R4928.5
		TAX			
		SHIPPING			
		TOTAL			R990782