



Samsung Electronics South Africa (Pty) Ltd

<Address>

Invoice# #INV045877Ki

Issue date: 06-08-2020

**BILL TO :**

Bluefields centre for  
Challenge Funds (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Armed Security Guard		R 977.18	R1694.9
Armed Security Guard		R 977.18	R1694.9
Armed Security Guard		R 977.18	R1694.9
Subtotal			R6288299.99
Tax			R0.00
Total Due			R 737740