

Samsung Electronics South Africa (Pty) Ltd

INVOICE

Invoice #: #INV045877Ki

Date: 06-08-2020

Bill To: Bluefields centre for  
Challenge Funds (Pty) Ltd

Address: 23 Martin Close,2054

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Security Services		R200.78	R 1694.9
Armed Security Guard	469	R977.18	R 1694.9

tax:%: 10%  
subtotal: R6288299.99

AMOUNT DUE: R 737740