



Department of Home Affairs

# INVOICE

Invoice Date :

06 May 2021

Invoice NO : B-09289Xo

PO NO : 'PO No\_0017090

**Invoice to :**

Kagiso Media (Pty) Ltd

ITEM DESCRIPTION	PRICE
Armed Security Gaurd	800.58
Magazine Design	800.58
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R777805

**SEND PAYMENT TO**

Bank No: **449378000370**

Bank Name: **ABSA**

**CONTACT**

068 - -960-6014