## **Department of Home Affairs**

## INVOICE

Kagiso Media (Pty) Ltd

INVOICE NUMBER: B-09289Xo INVOICE DATE: 06 May 2021

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Armed Security Gaurd	R800.58	390	R3428.46

**TOTAL R777805** 

Payment to:

**ABSA** 

Account Number: 449378000370

## THANK YOU!