

Samsung Electronics South Africa (Pty) Ltd

INVOICE

INVOICE NO: #INV045877Ki

INVOICE TO :

Bluefields centre for
Challenge Funds (Pty) Ltd

011 - -700-8777

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Armed Security Guard	469	977.18	1694.9

TOTAL: 737740

PAYMENT METHOD :

Bluefields centre for
Challenge Funds (Pty) Ltd

Bank Name:
NedBank

Account Number:
8005358

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.