

Rustenburg Local Municipality

INVOICE

Invoice #: INVO: 00233lj

Date: 13-December-2023

Bill To: Kwena Human Capital
(PTY) LTD

Address: 14 Bonanza
Street,Gauteng,6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Security Services		R 408.32	R 4928.5
Armed Security Gaurd	136	R 935.58	R 4928.5

tax:%: 10%
subtotal: R6152872.71

AMOUNT DUE : R 990782