

# SAMSUNG ELECTRONICS SOUTH AFRICA (PTY) LTD INVOICE

INVOICE #: #INV045877KI

DATE: 06-08-2020

**PURCHASED BY:**

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Samsung Electronics South Africa (Pty) Ltd  
Wynberg, 7484  
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**SHIP TO:**

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
469	Armed Security Guard	977.18	1694.9
Subtotal			6288299.99
TOTAL DUE			737740