

Department of Home Affairs

INVOICE

INVOICE NO: B-09289Xo

INVOICE TO :

Kagiso Media (Pty) Ltd

068 - -960-6014

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Armed Security Gaurd	390	800.58	3428.46

TOTAL: 777805

PAYMENT METHOD :

Kagiso Media (Pty) Ltd

Bank Name:  
ABSA

Account Number:  
449378000370

TERMS AND CONDITIONS

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