## **Department of Home Affairs**

015 - -955-9340

## invoice

**INVOICE TO:** 

Kagiso Media (Pty) Ltd

Gauteng,11 Westcliff Drive,7573

Date:

06 May 2021

**Invoice No:** 

B-09289Xo

Description		Amount
Armed Security Gaurd		3428.46
Armed Security Gaurd		3428.46
Armed Security Gaurd		3428.46
	Sub-Total	8139673.0
	Total	777805

## **Payment Method**

Bank Name : ABSA AccountNo:



