## invoice

**INVOICE TO:** 

Kwena Human Capital (PTY) LTD

Date:

13-December-2023

**Invoice No:** 

INVO: 00233Ij

| Description          |           | Amount     |
|----------------------|-----------|------------|
| Armed Security Gaurd |           | 4928.5     |
| Armed Security Gaurd |           | 4928.5     |
| Armed Security Gaurd |           | 4928.5     |
|                      |           |            |
|                      |           |            |
|                      |           |            |
|                      |           |            |
|                      | Sub-Total | 6152872.71 |
|                      | Total     | 990782     |

## **Payment Method**

Bank Name : NedBank AccountNo:

617744000370

