

# INVOICE

Samsung Electronics  
South Africa (Pty) Ltd

**BILLED TO**

Bluefields centre for Challenge Funds (Pty) Ltd

Invoice Date: 06-08-2020

Invoice Number: #INV045877Ki

PO Number: PO #\_41859

DESCRIPTION	NO.	PRICE	TOTAL
Armed Security Guard	469	977.18	1694.9
		SUBTOTAL	6288299.99
		TAX	
		TOTAL	737740