

DEPARTMENT OF HOME AFFAIRS

INVOICE

To:

Kagiso Media (Pty) Ltd
[Kagiso Media \(Pty\) Ltd@gmail.com](mailto:Kagiso Media (Pty) Ltd@gmail.com)

INVOICE NUMBER: B-09289Xo
INVOICE DATE: 06 May 2021

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Security Services</i>	850.42	390	<i>3428.46</i>

TOTAL: 777805

Payment to : Kagiso Media (Pty)
Ltd
ABSA
Account Number: 449378000370