## **Rustenburg Local Municipality**

## INVOICE

Kwena Human Capital (PTY) LTD 00233Ij

INVOICE NUMBER: INVO:

INVOICE DATE: 13-December-2023

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Armed Security Gaurd	R935.58	136	R4928.5

**TOTAL R990782** 

Payment to : NedBank

Account Number: 617744000370

THANK YOU!