

# INVOICE

## Invoice To:

Kagiso Media (Pty) Ltd

**B-09289Xo**

**06 May 2021**

ITEM	PRICE	QTY	TOTAL
Armed Security Gaurd	800.58	390	3428.46
Subtotal			8139673.0
TAX 10%			R 11.00
AMOUNT DUE			777805

**SEND PAYMENT TO :**

**Bank Name : ABSA**

**Bank Account :**

**449378000370**