

INVOICE

Invoice no: INVO: 00233lj

Rustenburg Local Municipality

Invoice To:

Kwena Human Capital (PTY) LTD
14 Bonanza Street,Gauteng,6442

Due Date:
13-December-2023

Items	Price	Quantity	Total
Armed	935.58	136	4928.5

SUB TOTAL 6152872.71

PAYMENT DETAILS

BANK NAME:

NedBank

ACCOUNT NUMB:

617744000370

DISCOUNT

10%

GRAND TOTAL

990782