

Department of Home
Affairs

Invoice



To: Kagiso Media (Pty) Ltd

INV No: B-09289Xo

Due Date: 06 May 2021

Description	Qty	Price	Total
Armed Security Gaurd	390	800.58	3428.46
Subtotal			8139673.0
Total			777805

Payment Details

Bank Name: ABSA

Account Number : 449378000370

Lorna Alvarado