

**Samsung Electronics  
South Africa (Pty) Ltd**

# INVOICE

**Invoice No:** #INV045877Ki

**Date:** 06-08-2020

**Bill to:** Bluefields centre for  
Challenge Funds (Pty)  
Ltd

Item	Description	Price	Amount
1.	Armed Security Guard	977.18	1694.9
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R737740**

**Bank Name:** NedBank

**Bank Account:** 8005358