

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

**INVOICE**

**Invoice :** #INV045877KI

**Date:** 06-08-2020

**TO:**

**Recipient Name :**

**Company Name :** Bluefields centre for Challenge Funds

(Pty) Ltd

[Street Address]

[City, ST ZIP Code]

Phone: 011 700 8777

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO #_41859	#VAT0015632	TRN_0000074723

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
469	Armed Security Guard	R 977.18	R 1694.9

SUBTOTAL	R 6288299.99
TOTAL DUE	R 737740

Make all checks payable to [Samsung Electronics South Africa \(Pty\) Ltd](#)