## Samsung Electronics South Africa (Pty) Ltd

To: Bluefields centre for Challenge Funds (Pty) Ltd

Date: 06-08-2020

Invoice#: #INV045877Ki PO # : PO # 41859

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Armed Security Guard	R 977.18	469	R 1694.9
	!	Total	R 1694.9
		Total Tax 10%	
		Grand Total	R737740