

Date:

06-08-2020

Invoice No. #INV045877Ki

From :

Samsung Electronics
South Africa (Pty) Ltd

To :

*Bluefields centre for
Challenge Funds
(Pty) Ltd*

| Quantity | Description | Unit Price | Total |
|-----------|----------------------|------------|------------|
| 469 | Armed Security Guard | 977.18 | 1694.9 |
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| Subtotal | | | 6288299.99 |
| Total Due | | | 737740 |