



Samsung Electronics
South Africa (Pty) Ltd

INVOICE

INVOICE TO :

Bluefields centre for Challenge
Funds (Pty) Ltd

06-08-2020

Invoice No: #INV045877Ki

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Armed Security Guard	R977.18	469	R1694.9

Payment Details :

Account No : 8005358

Account Name : NedBank

Subtotal:

R6288299.99

Tax (10%):

10%

Total:

R737740