

INVOICE

**Invoice To:**

Kwena Human Capital (PTY) LTD

INVO: 00233Ij

13-December-2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Armed Security Gaurd | 935.58 | | 136 | 4928.5 |
| **Subtotal**  **TAX 10 %** | | | | **6152872.71**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **990782** |

Bank Name : NedBank

Bank Account :

617744000370