

Rustenburg Local Municipality

# INVOICE

INVOICE NO: INVO: 00233Ij

**INVOICE TO :**

Kwena Human Capital  
(PTY) LTD

00 - -738-0115

Salford&Co.@gmail.com  
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Armed Security Gaurd	136	935.58	4928.5

**TOTAL: 990782**

**PAYMENT METHOD :**

Kwena Human Capital (PTY)  
LTD

Bank Name:  
NedBank

Account Number:  
617744000370

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.