

**Department of Home
Affairs**

INVOICE

Invoice No: B-09289Xo

Date: 06 May 2021

Bill to: Kagiso Media (Pty) Ltd

Item	Description	Price	Amount
1.	Armed Security Gaurd	800.58	3428.46
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R777805

Bank Name: ABSA

Bank Account: 449378000370