

INVOICE

Invoice Number: INVO: 00233lj

Date: 13-December-2023

064 - -940-0815

BILL TO:

Kwena Human Capital
(PTY) LTD

14 Bonanza
Street,Gauteng,6442

00 - -738-0115

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 617744000370

DESCRIPTION	UNITPRICE	AMOUNT
Armed Security Gaurd	935.58	R4928.5

Sub Total: R6152872.71

Total: R990782