

INVOICE

Invoice no: #INV045877Ki

Samsung Electronics South Africa (Pty) Ltd

Invoice To:

Bluefields centre for Challenge Funds (Pty) Ltd
23 Martin Close,2054

Due Date:
06-08-2020

Items	Price	Quantity	Total
Armed	977.18	469	1694.9

SUB TOTAL 6288299.99

PAYMENT DETAILS

BANK NAME:

NedBank

ACCOUNT NUMB:

8005358

DISCOUNT

10%

GRAND TOTAL

737740