

# INVOICE

Department of Home  
Affairs

**BILLED TO**

Kagiso Media (Pty) Ltd

Invoice Date: 06 May 2021

Invoice Number: B-09289Xo

PO Number: 'PO No\_0017090

DESCRIPTION	NO.	PRICE	TOTAL
Armed Security Gaurd	390	800.58	3428.46
		SUBTOTAL	8139673.0
		TAX	
		TOTAL	777805