

# INVOICE

## Invoice To:

Kwena Human Capital  
(PTY) LTD

INVO: 00233lj

13-December-  
2023

ITEM	PRICE	QTY	TOTAL
Armed Security Gaurd	935.58	136	4928.5
Subtotal			6152872.71
TAX 10%			R 11.00
AMOUNT DUE			990782

## SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

617744000370

