

# Rustenburg Local Municipality

## INVOICE

Invoice ID : INVO: 00233lj

PO Number: PO#0082740

### INVOICE TO:

Kwena Human Capital (PTY) LTD  
00 - -738-0115  
14 Bonanza Street,Gauteng,6442  
Kwena Human Capital (PTY)  
LTD@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
---------	------------	-----	-------

Armed Security Gaurd	935.58	136	990782
-------------------------	--------	-----	--------

PAYMENT METHOD	SUB-TOTAL	6152872.71
	TOTAL	990782

Bank Name : NedBank  
id Bank : 617744000370

TOTAL	990782
-------	--------