



Rustenburg Local Municipality

INVOICE

Invoice Date :
13-December-2023

Invoice NO : INVO: 00233lj
PO NO : PO#0082740

Invoice to :
Kwena Human Capital (PTY) LTD

ITEM DESCRIPTION	PRICE
Armed Security Gaurd	935.58
Magazine Design	935.58
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R990782

SEND PAYMENT TO

Bank No: **617744000370**
Bank Name: **NedBank**

CONTACT

00 - -738-0115