



Rustenburg Local
Municipality

INVOICE

INVOICE TO :

Kwena Human Capital (PTY)
LTD

13-December-
2023

Invoice No: INVO: 00233lj

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Armed Security Gaurd	R935.58	136	R4928.5

Payment Details :

Account No : 617744000370

Account Name : NedBank

Subtotal:

R6152872.71

Tax (10%):

10%

Total:

R990782