Department of Home Affairs

**INVOICE**

Invoice no: B-09289Xo

**Invoice To:**

Kagiso Media (Pty) Ltd

Gauteng,11 Westcliff Drive,7573

# Due Date:

06 May 2021

Armed Security Gaurd

800.58

390

3428.46

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

449378000370

8139673.0

10%

**GRAND TOTAL** 777805