Rustenburg Local Municipality

**INVOICE**

Invoice no: INVO: 00233Ij

**Invoice To:**

Kwena Human Capital (PTY) LTD

14 Bonanza Street,Gauteng,6442

# Due Date:

13-December-2023

Armed Security Gaurd

935.58

136

4928.5

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

NedBank

**ACCOUNT NUMB:**

617744000370

6152872.71

10%

**GRAND TOTAL** 990782