INVOICE

**INVOICE TO :**

Kagiso Media (Pty) Ltd

**Date :**

06 May 2021

**Invoice No :**

B-09289Xo

**Payment Method**

Bank Name : ABSA AccountNo: 449378000370

**Sub-Total Total**

**8139673.0**

**777805**

**Terms and Conditions**

3428.46

3428.46

3428.46

Armed Security Gaurd

Armed Security Gaurd

Armed Security Gaurd

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator