INVOICE

**INVOICE TO :**

Kwena Human Capital (PTY) LTD

**Date :**

13-December-2023

**Invoice No :**

INVO: 00233Ij

**Payment Method**

Bank Name : NedBank AccountNo: 617744000370

**Sub-Total Total**

**6152872.71**

**990782**

**Terms and Conditions**

4928.5

4928.5

4928.5

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