INVOICE

**INVOICE TO :**

Bluefields centre for Challenge Funds (Pty) Ltd

**Date :**

06-08-2020

**Invoice No :**

#INV045877Ki

**Payment Method**

Bank Name : NedBank AccountNo: 8005358

**Sub-Total Total**

**6288299.99**

**737740**

**Terms and Conditions**

1694.9

1694.9

1694.9

Armed Security Guard

Armed Security Guard

Armed Security Guard

**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