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| Samsung Electronics South Africa (Pty) Ltd | INVOICE |
| **Invoice** : #INV045877Ki  **Date**: 06-08-2020 |  |
| To: **Recipient Name** :  **Company Name :** Bluefields centre for Challenge Funds (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 011 - -700-8777 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO #\_41859 | #VAT0015632 | TRN\_0000074723 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 469 | Armed Security Guard | R 977.18 | R 1694.9 |
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|  | SUBTOTAL | **R 6288299.99** |
|  | TOTAL due | **R 737740** |

Make all checks payable to Samsung Electronics South Africa (Pty) Ltd