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| **Sent from:** *Department of Home Affairs* | INVOICE **Date:**06 May 2021 |
| To: Kagiso Media (Pty) Ltd  Phone: 068 - -960-6014 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No\_0017090 | B-09289Xo | #TAX - 36389 | VIC-75256 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 390 | Armed Security Gaurd | 800.58 | 3428.46 |
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|  | SUBTOTAL | 8139673.0 |
|  | **Total Due** | 777805 |