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| **Sent from:** *Samsung Electronics South Africa (Pty) Ltd* | INVOICE **Date:**06-08-2020 |
| To: Bluefields centre for Challenge Funds (Pty) Ltd  Phone: 011 - -700-8777 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO #\_41859 | #INV045877Ki | TRN\_0000074723 | #VAT0015632 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 469 | Armed Security Guard | 977.18 | 1694.9 |
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|  | SUBTOTAL | 6288299.99 |
|  | **Total Due** | 737740 |