| Date:  06 May 2021 |  | Invoice No. B-09289Xo |
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| **From :**  Department of Home Affairs |  | To : Kagiso Media (Pty) Ltd |

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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 |