| Date:  13-December-2023 |  | Invoice No. INVO: 00233Ij |
| --- | --- | --- |
| **From :**  Rustenburg Local Municipality |  | To : Kwena Human Capital (PTY) LTD |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 136 | Armed Security Gaurd | 935.58 | 4928.5 |
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|  | **Subtotal** |  | **6152872.71** |
|  | Total Due |  | 990782 |