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

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| Quantity | Services | Service Price | Total |
| 136 | Security Services | 408.32 | R 4928.5 |
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|  | **Subtotal** |  | **R6152872.71** |
|  | Total Due |  | R990782 |