| Invoice No. #INV045877Ki | | |
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| 06-08-2020 | | |
| To : Bluefields centre for Challenge Funds (Pty) Ltd |  | From: Samsung Electronics South Africa (Pty) Ltd | |

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| Quantity | Services | Service Price | Total |
| 469 | Security Services | 200.78 | R 1694.9 |
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|  | **Subtotal** |  | **R6288299.99** |
|  | Total Due |  | R737740 |