**Samsung Electronics South Africa (Pty) Ltd**

Invoice

## To:

Bluefields centre for Challenge Funds (Pty) Ltd

## INV No:

#INV045877Ki

## Due Date:

06-08-2020



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Armed Security Guard | 469 | 977.18 | 1694.9 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 6288299.99 |
| **Total** | | | 737740 |

**Payment Details**

# Bank Name:

NedBank

# Account Number :

8005358



Lorna Alvarado