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

INVOICE

# INVOICE NO: #INV045877Ki

## INVOICE TO :

## Bluefields centre for Challenge Funds (Pty) Ltd

011 - -700-8777

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Armed Security Guard | 469 | 977.18 | 1694.9 |
|  |  |  |  |

## TOTAL: 737740

### PAYMENT METHOD :

**Bluefields centre for Challenge Funds (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

8005358

days of receiving this invoice. There will be 10% interest charge per month on late invoice.