Invoice to:  
  
Kagiso Media (Pty) Ltd

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Invoice #:

B-09289Xo

Date: 06 May 2021

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Armed Security Gaurd | 800.58 | 3428.46 |
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**Pay to:** ABSA **Total**

Account Number:

449378000370

**777805**

Department of Home Affairs

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