Invoice to:  
  
Kwena Human Capital (PTY) LTD

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Invoice #:

INVO: 00233Ij

Date: 13-December-2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Armed Security Gaurd | 935.58 | 4928.5 |
|  |  |  |
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**Pay to:** NedBank **Total**

Account Number:

617744000370

**990782**

Rustenburg Local Municipality

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