Rustenburg Local Municipality INVOICE

**To:** Kwena Human Capital (PTY) LTD INVOICE NUMBER: INVO: 00233Ij

[Kwena Human Capital (PTY) LTD@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 13-December-2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Security Services | 408.32 | 136 | 4928.5 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 990782

Payment to : Kwena Human Capital (PTY) LTD   
NedBank

Account Number: 617744000370