Samsung Electronics South Africa (Pty) Ltd INVOICE

**To:** Bluefields centre for Challenge Funds (Pty) Ltd INVOICE NUMBER: #INV045877Ki

[Bluefields centre for Challenge Funds (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 06-08-2020

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Security Services | 200.78 | 469 | 1694.9 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 737740

Payment to : Bluefields centre for Challenge Funds (Pty) Ltd   
NedBank

Account Number: 8005358