INVOICE



**Department of Home Affairs**

INVOICE TO :

Kagiso Media (Pty) Ltd

Invoice No: B-09289Xo

06 May 2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Armed Security Gaurd | R800.58 | 390 | R3428.46 |
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| Payment Details : | Subtotal: | R8139673.0 |
| Account No : 449378000370 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R777805 |