INVOICE



**Rustenburg Local Municipality**

INVOICE TO :

Kwena Human Capital (PTY) LTD

Invoice No: INVO: 00233Ij

13-December-2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Armed Security Gaurd | R935.58 | 136 | R4928.5 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R6152872.71 |
| Account No : 617744000370 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R990782 |