INVOICE



**Samsung Electronics South Africa (Pty) Ltd**

INVOICE TO :

Bluefields centre for Challenge Funds (Pty) Ltd

Invoice No: #INV045877Ki

06-08-2020

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Armed Security Guard | R977.18 | 469 | R1694.9 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R6288299.99 |
| Account No : 8005358 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R737740 |