Department of Home Affairs

INVOICE

Kagiso Media (Pty) Ltd INVOICE NUMBER: B-09289Xo

INVOICE DATE: 06 May 2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Armed Security Gaurd | R800.58 | 390 | R3428.46 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R777805**

Payment to :

ABSA

Account Number: 449378000370

*THANK YOU!*