Rustenburg Local Municipality

INVOICE

Kwena Human Capital (PTY) LTD INVOICE NUMBER: INVO: 00233Ij

INVOICE DATE: 13-December-2023

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| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Armed Security Gaurd | R935.58 | 136 | R4928.5 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R990782**

Payment to :

NedBank

Account Number: 617744000370

*THANK YOU!*