INVOICE

BILLED TO: Kwena Human Capital (PTY) LTD

DATE: 13-December-2023

Security Services 408.32

1

4928.5

# Sub- Total: R6152872.71

TOTAL R990782

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

NedBank Samira Hadid

617744000370