# Department of Home Affairs

INVOICE

Invoice No: Bill to:

B-09289Xo

Kagiso Media (Pty) Ltd

Date:

06 May 2021

Item

Description

Price

Amount

1. Armed Security Gaurd 800.58 3428.46
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R777805

Bank Name: Bank Account:



ABSA

**449378000370**