# Rustenburg Local Municipality

INVOICE

Invoice No: Bill to:

INVO: 00233Ij

Kwena Human Capital (PTY) LTD

Date:

13-December-2023

Item

Description

Price

Amount

1. Armed Security Gaurd 935.58 4928.5
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

# R990782

Bank Name: Bank Account:



NedBank

**617744000370**