# INVOICE Department of Home Affairs

Invoice Number: B-09289Xo

Date: 06 May 2021

# BILL TO:

Kagiso Media (Pty) Ltd

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive  
 015 - -955-9340

Gauteng,11 Westcliff Drive,7573

Contact Details: 068 - -960-6014

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Armed Security Gaurd | R800.58  Sub Total: | | R | R3428.46  8139673.0 |  |

**T o t a l : R** 777805

**PAYMENT INFORMATION:**

**Bank:** ABSA

**Name:** Margarita Perez

**Account:** 449378000370