# INVOICE Samsung Electronics South Africa (Pty) Ltd

Invoice Number: #INV045877Ki

Date: 06-08-2020

# BILL TO:

Bluefields centre for Challenge Funds (Pty) Ltd

Pakalolo Table View, 14 Beach Boulevard,7433  
 (+214) - -787-0872

23 Martin Close,2054

Contact Details: 011 - -700-8777

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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 Guard | R977.18  Sub Total: | | R | R1694.9  6288299.99 |  |

**T o t a l : R** 737740

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 8005358