INVOICE

Invoice Number: INVO: 00233Ij Date: 13-December-2023

064 - -940-0815

# BILL TO:

Kwena Human Capital (PTY) LTD

14 Bonanza Street,Gauteng,6442

00 - -738-0115

# PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 617744000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Armed Security Gaurd

935.58

R4928.5

Sub Total:

R6152872.71

**T o t a l :** R 990782