BILL TO

Bluefields centre for Challenge Funds (Pty) Ltd FishHoek INC Gaslighter Road Mowbray 4675

011 - -700-8777

VAT Registration No. #VAT0015632

PURCHASE ORDER PO #\_41859

Samsung Electronics South Africa (Pty) Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Samsung Electronics South Africa (Pty) Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE #INV045877Ki

DATE 06-08-2020

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 06-08-2020 |  | Security Services | Armed Security Guard | 469 | 200.78 | R 1694.9 |
|  |  |  |  |  |  |  |
| 06-08-2020 |  | Security Services | Armed Security Guard | 469 | R 200.78 | R 1694.9 |
| 06-08-2020 |  | Security Services | Armed Security Guard | 469 | R 200.78 | R 1694.9 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 6288299.99**

TAX 0.00

TOTAL R 737740

BALANCE DUE **R** 737740