**Department of Home Affairs** INVOICE

**BILLED TO:**

**Kagiso Media (Pty) Ltd**

**068 - -960-6014**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. B-09289Xo

**06 May 2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Armed Security Gaurd** | **390** | R **800.58** | 3428.46 |
| **Armed Security Gaurd** | **390** | R **800.58** | 3428.46 |
| **Armed Security Gaurd** | **390** | R **800.58** | 3428.46 |
|  |  | **Subtotal:** | R **8139673.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 777805** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:449378000370

Pay by: 5 July 2025