**Samsung Electronics South Africa (Pty) Ltd** INVOICE

**BILLED TO:**

**Bluefields centre for Challenge Funds (Pty) Ltd**

**011 - -700-8777**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #INV045877Ki

**06-08-2020**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Armed Security Guard** | **469** | R **977.18** | 1694.9 |
| **Armed Security Guard** | **469** | R **977.18** | 1694.9 |
| **Armed Security Guard** | **469** | R **977.18** | 1694.9 |
|  |  | **Subtotal:** | R **6288299.99** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 737740** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:8005358

Pay by: 5 July 2025