Samsung Electronics South Africa (Pty) Ltd

**INVOICE**

Invoice no: #INV045877Ki

**Invoice To:**

Bluefields centre for Challenge Funds (Pty) Ltd

23 Martin Close,2054

# Due Date:

06-08-2020

Armed Security Guard

977.18

469

1694.9

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

NedBank

**ACCOUNT NUMB:**

8005358

6288299.99

10%

**GRAND TOTAL** 737740