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| Department of Home Affairs Invoice |

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|  | Invoice #: B-09289Xo  Date: 06 May 2021 |
| Purchased by:  Liane Cormier  Department of Home Affairs  Wynberg, 7484  Phone: 068 - -960-6014 | Ship To:  Liane Cormier  Department of Home Affairs  Wynberg, 7484  Phone: 068 - -960-6014 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 390 | Armed Security Gaurd | 800.58 | 3428.46 |
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|  | Subtotal | | 8139673.0 |
|  | TOTAL DUE | | 777805 |