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| Rustenburg Local Municipality Invoice |

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|  | Invoice #: INVO: 00233Ij  Date: 13-December-2023 |
| Purchased by:  Liane Cormier  Rustenburg Local Municipality  Wynberg, 7484  Phone: 00 - -738-0115 | Ship To:  Liane Cormier  Rustenburg Local Municipality  Wynberg, 7484  Phone: 00 - -738-0115 |
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| Quantity | Description | Unit Price | Total |
| 136 | Armed Security Gaurd | 935.58 | 4928.5 |
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|  | Subtotal | | 6152872.71 |
|  | TOTAL DUE | | 990782 |