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| Samsung Electronics South Africa (Pty) Ltd Invoice |

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|  | Invoice #: #INV045877Ki  Date: 06-08-2020 |
| Purchased by:  Liane Cormier  Samsung Electronics South Africa (Pty) Ltd  Wynberg, 7484  Phone: 011 - -700-8777 | Ship To:  Liane Cormier  Samsung Electronics South Africa (Pty) Ltd  Wynberg, 7484  Phone: 011 - -700-8777 |
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| Quantity | Description | Unit Price | Total |
| 469 | Armed Security Guard | 977.18 | 1694.9 |
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|  | Subtotal | | 6288299.99 |
|  | TOTAL DUE | | 737740 |