|  |  |
| --- | --- |
| Department of Home Affairs | INVOICE |
| **Invoice** : B-09289Xo  **Date**: 06 May 2021 |  |
| To: **Recipient Name** :  **Company Name :** Kagiso Media (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 068 - -960-6014 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | 'PO No\_0017090 | VIC-75256 | #TAX - 36389 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 390 | Armed Security Gaurd | R 800.58 | R 3428.46 |
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|  | SUBTOTAL | **R 8139673.0** |
|  | TOTAL due | **R 777805** |

Make all checks payable to Department of Home Affairs