|  |  |
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| **Sent from:** *Rustenburg Local Municipality* | INVOICE **Date:**13-December-2023 |
| To: Kwena Human Capital (PTY) LTD  Phone: 00 - -738-0115 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO#0082740 | INVO: 00233Ij | #TAX 47714 | VIC-5273 |

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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 |