| Date:  06-08-2020 |  | Invoice No. #INV045877Ki |
| --- | --- | --- |
| **From :**  Samsung Electronics South Africa (Pty) Ltd |  | To : Bluefields centre for Challenge Funds (Pty) Ltd |

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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 |