| Invoice No. B-09289Xo | | |
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| 06 May 2021 | | |
| To : Kagiso Media (Pty) Ltd |  | From: Department of Home Affairs | |

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| Quantity | Services | Service Price | Total |
| 390 | Security Services | 850.42 | R 3428.46 |
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|  | **Subtotal** |  | **R8139673.0** |
|  | Total Due |  | R777805 |