**Department of Home Affairs**

Invoice

## To:

Kagiso Media (Pty) Ltd

## INV No:

B-09289Xo

## Due Date:

06 May 2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Armed Security Gaurd | 390 | 800.58 | 3428.46 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 8139673.0 |
| **Total** | | | 777805 |

**Payment Details**

# Bank Name:

ABSA

# Account Number :

449378000370



Lorna Alvarado