**Rustenburg Local Municipality**

Invoice

## To:

Kwena Human Capital (PTY) LTD

## INV No:

INVO: 00233Ij

## Due Date:

13-December-2023



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Armed Security Gaurd | 136 | 935.58 | 4928.5 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 6152872.71 |
| **Total** | | | 990782 |

**Payment Details**

# Bank Name:

NedBank

# Account Number :

617744000370



Lorna Alvarado