INVOICE

**BILLED TO**

Kagiso Media (Pty) Ltd

Invoice Date: 06 May 2021

Invoice Number: B-09289Xo

PO Number: 'PO No\_0017090

Department of Home Affairs

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Armed Security Gaurd | 390 | 800.58 | 3428.46 |
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|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 8139673.0 |
|  | | TAX |  |
|  | | **TOTAL** | 777805 |
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