INVOICE

**BILLED TO**

Kwena Human Capital (PTY) LTD

Invoice Date: 13-December-2023

Invoice Number: INVO: 00233Ij

PO Number: PO#0082740

Rustenburg Local Municipality

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Armed Security Gaurd | 136 | 935.58 | 4928.5 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 6152872.71 |
|  | | TAX |  |
|  | | **TOTAL** | 990782 |
|  | |  |  |
|  | |  | |
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