INVOICE

**BILLED TO**

Bluefields centre for Challenge Funds (Pty) Ltd

Invoice Date: 06-08-2020

Invoice Number: #INV045877Ki

PO Number: PO #\_41859

Samsung Electronics South Africa (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Armed Security Guard | 469 | 977.18 | 1694.9 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 6288299.99 |
|  | | TAX |  |
|  | | **TOTAL** | 737740 |
|  | |  |  |
|  | |  | |
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