**Department of Home Affairs**

INVOICE

# INVOICE NO: B-09289Xo

## INVOICE TO :

## Kagiso Media (Pty) Ltd

068 - -960-6014

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Armed Security Gaurd | 390 | 800.58 | 3428.46 |
|  |  |  |  |

## TOTAL: 777805

### PAYMENT METHOD :

**Kagiso Media (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



ABSA  
  
  
Account Number:

449378000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.