**Rustenburg Local Municipality**

INVOICE

# INVOICE NO: INVO: 00233Ij

## INVOICE TO :

## Kwena Human Capital (PTY) LTD

00 - -738-0115

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

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Armed Security Gaurd | 136 | 935.58 | 4928.5 |
|  |  |  |  |

## TOTAL: 990782

### PAYMENT METHOD :

**Kwena Human Capital (PTY) LTD**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

617744000370

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