Invoice to:  
  
Bluefields centre for Challenge Funds (Pty) Ltd

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Invoice #:

#INV045877Ki

Date: 06-08-2020

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Armed Security Guard | 977.18 | 1694.9 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** NedBank **Total**

Account Number:

8005358

**737740**

Samsung Electronics South Africa (Pty) Ltd

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