Samsung Electronics South Africa (Pty) Ltd

INVOICE

Bluefields centre for Challenge Funds (Pty) Ltd INVOICE NUMBER: #INV045877Ki

INVOICE DATE: 06-08-2020

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Armed Security Guard | R977.18 | 469 | R1694.9 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R737740**

Payment to :

NedBank

Account Number: 8005358

*THANK YOU!*