# Department of Home Affairs

INVOICE

# Invoice Date :

06 May 2021

Invoice NO : B-09289Xo

PO NO : 'PO No\_0017090

# **Invoice to :**

Kagiso Media (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Armed Security Gaurd | 800.58 |
| Magazine Design | 800.58 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R777805 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 449378000370

**ABSA**

068 - -960-6014