# Rustenburg Local Municipality

INVOICE

# Invoice Date :

13-December-2023

Invoice NO : INVO: 00233Ij

PO NO : PO#0082740

# **Invoice to :**

Kwena Human Capital (PTY) LTD

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Armed Security Gaurd | 935.58 |
| Magazine Design | 935.58 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R990782 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 617744000370

**NedBank**

00 - -738-0115