# Samsung Electronics South Africa (Pty) Ltd

INVOICE

# Invoice Date :

06-08-2020

Invoice NO : #INV045877Ki

PO NO : PO #\_41859

# **Invoice to :**

Bluefields centre for Challenge Funds (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Armed Security Guard | 977.18 |
| Magazine Design | 977.18 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R737740 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 8005358

**NedBank**

011 - -700-8777